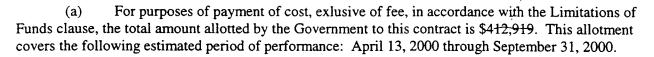
			1. CONTRACT ID COD	PAGE OF PAGE(S)
AMENDMENT OF SOLICITAT	ION/MODIFICATION	N OF CONTRACT		1 2
. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHAS	E REQ. NO.	5. PROJECT NO. (If applicable)
1	MAY 3 1 2000	See Block 12.		
. ISSUED BY	CODE	7. ADMINISTERED BY (If o	her than Item 6)	CODE
National Aeronautics and Space Langley Research Center Hampton, VA 23681-2199	Administration			
NAME AND ADDRESS OF CONTRACTOR (No. Street	et, County, State and ZIP: Code)		(V) 9A. AMEND	DMENT OF SOLICITATION NO.
Attn: Dick Hathaway Mail Stop 429 Mainthia Technologies Inc. NASA Langley Research Center Hampton VA 23681			9B. DATED 10A. MODIF NAS	(SEE ITEM 11) FICATION OF CONTRACT/ORDER NO. 1-00077
	· · · · · · · · · · · · · · · · · · ·			D (SEE ITEM 13)
CODE	FACILITY CODE		4/13/	(00
11. TH	IS ITEM ONLY APPLIES	TO AMENDMENTS OF	SOLICITATIONS	
	Complete; Task 2 PR: S EM APPLIES ONLY TO INDIFIES THE CONTRACT/O SUANT TO: (Specify authority) THE ORDER IS MODIFIED TO REFLECT TO ORITY OF FAR 43 103(b).	CB.1028; R26498; \$35,0 MODIFICATIONS OF COORDER NO. AS DESCR CHANGES SET FORTH IN ITEM 14 HE ADMINISTRATIVE CHANGES (6)	ONTRACTS/ORDE IBED IN ITEM 14.	FRACT ORDER NO. IN ITEM 10A.
D. OTHER Specify type of modification and	authority)			
E. IMPORTANT: Contractor is not,	is required to sign this	document and return	copies to the iss	suing office.
The purpose of this modification and \$3,000, respectively pursua 2000. Accordingly, the following th	n is to incrementally fur nt to the Contract Fund ng change is made to th	nd the contract cost ar ing clause. The total a e Contract Schedule:	d fixed fee in th allotment period	remains September 31,
15A. NAME AND TITLE OF SIGNER (Type or print)	to cocument reterenced in Item SA or	16A. NAME AND TITLE O	-	
(<i>)</i>			Spruill	i veri i e i M
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	IED 168. UNITED STATES OF		16C. DATE SIGNED
(Signature of person authorized to sign	2)	BY / js	nature of Contracting Offic	cer) /3 /60
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STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

"3. CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990)



(b)	An additional amount of \$21,000 is obligated under this contract for payment of fee.'

CONTRACT TABULATION

	Max Contract Value	Cost Funding	Fixed Fee Funding	CFPP Total Funding
Award	\$3,000,000	\$252,349	\$18,000	\$270,349
Mod. 1		ちゅうここ 160,57 0	3,000	163,570
Total		412,919	21,000	433,919

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			1. CONTRACT ID CODE	PAGE OF PAGE(S)
AMENDMENT OF SOLICITATION	ON/MODIFICATI	ON OF CONTRACT		1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHAS	E REQ NO	5. PROJECT NO. (If applicable)
2	June 6, 2000	See Block 12.		3. THOSEOTHO. (III applicable)
6. ISSUED BY	CODE	7. ADMINISTERED BY (If or	her than Item 6)	CODE
National Aeronautics and Space Ad Langley Research Center 1 Hampton, VA 23681-2199	dministration			
8. NAME AND ADDRESS OF CONTRACTOR (No. Street,	County, State and ZIP: Code)		T (✔) T9A. AMENDMEN	IT OF SOLICITATION NO.
Attn: Dick Hathaway Mail Stop 429 Mainthia Technologies Inc.			9B. DATED (SE	
NASA Langley Research Center				
Hampton VA 23681			1 1	TION OF CONTRACT/ORDER NO.
			NAS1-0	0077
			X	
CODE	FACILITY CODE		10B. DATED (S	EE ITEM 13)
			4/13/00	
The above numbered solicitation is amended		ES TO AMENDMENTS OF	·	
	y submitted, such change or to the opening hour and openi	UR AND DATA SPECIFIED MAY R may be made by telegram or lette data specified.	ESULT IN REJECTION OF er, provided each telegram I plete NTRACTS/ORDERS	YOUR OFFER. If by virtue of this or letter makes reference to the
A. THIS CHANGE ORDER IS ISSUED PURSUA				T ORDER NO. IN ITEM 10A.
X B. THE ABOVE NUMBERED CONTRACT/ORD IN ITEM 14, PURSUANT TO THE AUTHORI C. THIS SUPPLEMENTAL AGREEMENT IS EN	TY OF FAR 43.103(b).		uch as changes in paying office.	appropriation date, etc.) SET FORTH
D. OTHER Specify type of modification and auti	hority)			
E. IMPORTANT: Contractor is not, 14. DESCRIPTION OF AMENDMENT/MODIFICATION (OF		nis document and return	copies to the issuing	g office.
The purposes of this modification \$98,882 and \$4,985, respectively purposes which an additional \$107,000 was total of \$8,118 is deleted from cost following change is made to the C	are to (1) increment pursuant to the Cor inadvertently func st and the total allo	ntally fund the contract c ntract Funding clause; an ded to cost. As a result o	ost and fixed fee in d (2) correct fundir f the funding additi	ng Modification 1 in ons and deletions a
		(continued)		
Except at provided herein, all terms and conditions of the de	ocument referenced in Item 9A			
15A. NAME AND TITLE OF SIGNER (Type or print)		TRACY M. SPR	CONTRACTING OFFICER (1)	ype or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SI	GNED 168. UNITED STATES OF	AMERICA - 00	16C. DATE SIGNED
(Signature of person authorized to sign)		BY Frace W	1 Amil	Take la
NSN 7540-01-152-8070	L	30-105	nature of Contracting Officer)	17 4 / 00
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"3. CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990)

- (a) For purposes of payment of cost, exhusive of fee, in accordance with the Limitations of Funds clause, the total amount allotted by the Government to this contract is \$404,801. This allotment covers the following estimated period of performance: April 13, 2000 through September 30, 2000.
 - (b) An additional amount of \$25,985 is obligated under this contract for payment of fee."

	Max Contract Value	Cost Funding	Fixed Fee Funding	CFPP Total Funding
Award	\$3,000,000	\$252,349	\$18,000	\$270,349
Mod. 1		160,570	3,000	163,570
Mod. 2		(8,118)	4,985	(3,133)
Total		404,801	25,985	430,786

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AMENDM	ENT OF SOLICITATION	ON/MODIFICATION	OF CONTRACT	1. CONT	RACT ID CODE	- PA	NGE C	OF PAGE(S)
2. AMENDMENT/M		3. EFFECTIVE DATE JUN 2 1 2000	4. REQUISITION/PURCHASE See Block 12.	E REQ. NO		5. PROJE	CT NO. (If	applicable)
6. ISSUED BY		CODE	7. ADMINISTERED BY (If oth	ner than Iter	n 6)	CODE	T	
Langley Re	eronautics and Space Adesearch Center VA 23681-2199	dministration						
8. NAME AND ADI	DRESS OF CONTRACTOR (No. Street,	County, State and ZIP: Code)		(v ')	9A. AMENDMEN	IT OF SOLIC	CITATION	NO.
17535 Rosl Corporate (echnologies Inc. bough Drive, Suite 200 Center of Middleburg Hts Ohio 44130				9B. DATED (SE	E ITEM 11)		
					10A. MODIFICA	TION OF CO	NTRACT/	ORDER NO.
				x	NAS1-0			
CODE		FACILITY CODE		-	10B. DATED (St 4/13/00	EE IIEM 13)		
	11. THIS	ITEM ONLY APPLIES TO	O AMENDMENTS OF S	SOLICIT	*			
N/A	IT MODIF	A APPLIES ONLY TO MO IES THE CONTRACT/OR	DER NO. AS DESCRI	BED IN	ITEM 14.			
A. THIS	S CHANGE ORDER IS ISSUED PURSUA	ANT TO: (Specify authority) THE CH	ANGES SET FORTH IN ITEM 147	ARE MADE	IN THE CONTRAC	T ORDER N	IO. IN ITEM	J 10A.
INIT	ABOVE NUMBERED CONTRACT/ORD EM 14. PURSUANT TO THE AUTHORI S SUPPLEMENTAL AGREEMENT IS EN	TY OF FAR 43.103(b).		ch as chang	ges in paying office.	appropriatio	on date, etc	:.) SET FORTH
D. OTH	IER Specify type of modification and auti	hority)						
X Mut	tual Agreement							
	NT: Contractor 🔲 is not, 🛭		curnent and return 3 cop	pies to th	e issuing office	e.		
The purpo	ose of this modification is ring change is made to the	s to correct the instruct	ions for invoicing fix	ked fee		ontract.	As a	result,
		(co	ntinued)					
	herein, all terms and conditions of the di	ocument referenced in item 9A or 10A,	as heretofore changed, remains u					
HEMA	NT MAINTH	A, PRESIDEN			ING OFFICER (1	ype or pnnt)	•	
15B CONTRACTO	OR/OFFEROR .	LACO DATE CICALED	16B. UNITED STATES OF A					

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STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

Paragraph 9. Invoices and Payments, (c) is deleted in its entirety and replaced with the following:

" (c) Fixed Fee – Payments of fixed fee shall be made in monthly installments based upon the percentage of completion of work as determined by the Contracting Officer. Notwithstanding, any payments shall be subject to the withholding provisions of the clause of this contract entitled "Fixed Fee"."

	Max Contract	Cost	Fixed Fee	CFPP Total
	Value	Funding	Funding	Funding
Award	\$3,000,000	\$252,349	\$18,000	\$270,349
Mod. 1		160,570	3,000	163,570
Mod. 2		(8,118)	4,985	(3,133)
Mod. 3		0	0	0
Total		404,801	25,985	430,786

,							MB Approval	
AMENDMENT OF SOLICITA	ATION/MODIFICA	ATION O	CONTRACT	1. CONT	RACT ID CODE	PAGE	OF 1	PAGE(S)
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE 20000710		4. REQUISITION/PURCHA See Block 12.			5. PROJECT	NO. (If applic	cable)
6. ISSUED BY	CODE		7. ADMINISTERED BY (If o	other than Iter	m 6)	CODE		
National Aeronautics and Spac Langley Research Center Hampton, VA 23681-2199	e Administration							
8. NAME AND ADDRESS OF CONTRACTOR (No. S	Street, County, State and ZIP: C	ode)		(✓)	9A. AMENDME	ENT OF SOLICITA	ATION NO.	
Mainthia Technologies Inc. 17535 Rosbough Drive, Suite 200 Corporate Center of Middleburg I Cleveland Ohio 44130)				9B. DATED (S			
					1	CATION OF CONT	TRACT/ORDI	≟R NO.
•				1,,	NAS1-	00077		
				X	10B. DATED (SEE ITEM 13)		
CODE	FACILITY CODE			\dashv	4/13/00			
	THIS ITEM ONLY AP	PLIES TO	MENDMENTS OF	SOLICI		<u> </u>		
PLACE DESIGNATED FOR THE RECEIPT C amendment you desire to change an offer a solicitation and this amendment, and is receiv 12. ACCOUNTING AND APPROPRIATION DATA (A PR SCB 1033, JO R26126, obl 13. THIS IT MO (I) A. THIS CHANGE ORDER IS ISSUED F IN ITEM 14, PURSUANT TO THE AU C. THIS SUPPLEMENTAL AGREEMEN D. OTHER Specify type of modification a	elready submitted, such cheed prior to the opening hour of required) igate \$9,152(complet) ITEM APPLIES ONL DDIFIES THE CONTE PURSUANT TO: (Specify authority) ET/ORDER IS MODIFIED TO RESTRUCTOR OF FAR 43.103(b). IT IS ENTERED INTO PURSUANT	ange may be and data special (Turner) (Turner) Y TO MOD RACT/ORD (rity) THE CHAN	FICATIONS OF COER NO. AS DESCE	ONTRAC RIBED IN	CTS/ORDER	RS,	in item 10/	A.
E. IMPORTANT: Contractor is n 14. DESCRIPTION OF AMENDMENT/MODIFICAT			ment and return co			ce.	·	
The purpose of this modificat \$464, respectively pursuant to Accordingly, the following ch	ion is to increments the Contract Fund nange is made to the	ally fund the contract (cont	ne contract cost a c. The total allotn Schedule:	nd fixed	I fee in the iod remain	s Septembo	of \$8,688 er 31, 20	3 and 000.
Except at provided herein, all terms and conditions		lem 9A or 10A, as	heretofore changed, remain 16A. NAME AND TITLE O					
15A. NAME AND TITLE OF SIGNER (Type or pri	· ()		1 //	STUBBS	2/			
15B. CONTRACTOR/OFFEROR	15C. D	ATE SIGNED	16B. UNITED STATES O	$\gamma <$	TA	0	16C. DATE	SIGNED 0
(Signature of person authorized to	sign)		(3	Sighature of C	contracting Officer,		0011.00	
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"3. CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990)

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitations of Funds clause, the total amount allotted by the Government to this contract is \$413,489. This allotment covers the following estimated period of performance: April 13, 2000 through September 30, 2000.

	Max Contract	Cost	Fixed Fee	CFPP Total
	Value	Funding	Funding	Funding
Award	\$3,000,000	\$252,349	\$18,000	\$270,349
Mod. 1		160,570	3,000	163,570
Mod. 2		(8,118)	4,985	(3,133)
Mod. 3		0	0	0
Mod. 4		8,688	464	9,152
Total		413,489	26,449	439,938

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AMENDMENT OF SOLICITAT	ION/MODIFIC	ATION OF CON	ITRACT			1		2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVI	E DATE 4	. REQUISITION/PURCHASE	REQ. NO.		5. PROJECT N	IO. (If ap)	olicable)
2. AMENDMENT/MODIFICATION NO.	20000	i	See Block 12.					
6. ISSUED BY	CODE		. ADMINISTERED BY (If other	r than iten	n 6)	CODE		
National Aeronautics and Space A Langley Research Center Hampton, VA 23681-2199	-							
8. NAME AND ADDRESS OF CONTRACTOR (No	. Street, County, State an	nd ZIP: Code)		(✔)	9A. AMENDMENT	OF SOLICITA	TION NO	
Mainthia Technologies Inc. 17535 Rosbough Drive, Suite 20 Corporate Center of Middleburg	00				9B. DATED (SEE	ITÉM 11)		
Cleveland Ohio 44130				 	10A. MODIFICAT	ION OF CONT	RACT/OF	DER NO.
				x	NAS1-00	0077		
					10B. DATED (SEE	E ITEM 13)		
CODE	FACILIT	Y CODE		1	4/13/00			
	THIS ITEM ON	V ADDI IES TO A	MENDMENTS OF S	COLICE				
solicitation and this amendment, and is rece 12. ACCOUNTING AND APPROPRIATION DATA PR SCB 1035, JO R24471, ob 13. THIS IT N (7) A. THIS CHANGE ORDER IS ISSUED	oligate \$26,166(c) SITEM APPLIES MODIFIES THE C	وريان complete); PR SC: S ONLY TO MODI CONTRACT/ORDE	B 1036, JO R24192 FICATIONS OF COI ER NO. AS DESCRI	NTRAC BED IN	CTS/ORDERS	complete)	IN ITEM	10A.
X B. THE ABOVE NUMBERED CONTR	AUTHORITY OF FAR 43.	,103(b).		cn as chai	nges in paying office,	арргорпакол	Are, etc./	
C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO F	PURSUANT TO AUTHORIT	Y OF:					
D. OTHER Specify type of modification	n and authority)							
E. IMPORTANT: Contractor is	not. is requir	ed to sign this docur	nent and return cop	ies to th	ne issuing office.	•		
14. DESCRIPTION OF AMENDMENT/MODIFICA	ATION (Organized by UC	F section headings, including	ng solicitation/contract subject	matter wh	ere feasible.)			
The purpose of this modifica \$2,564, respectively pursuan Accordingly, the following	nt to the Contra	ct Funding Claus	se. The total allotn	d fixed	d fee in the ar eriod remain	mounts o s Septem	f \$36, ber 3	862 and 1, 2000.
Except at provided herein, all terms and condition	ns of the document refere	*	nued)	I nchange	d and in full force and	l effect.		
15A. NAME AND TITLE OF SIGNER (Type or					CTING OFFICER ()			
			TIMOTHY ST	UBB8	NY X			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	ov // then	AMERICA CAS C	ANV		76C. D	ATE SIGNED
(Signature of person authorized	to sign)	30-1	(3)	nature of (Contracting Officer)	TANDADD	0	
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"3. CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990)

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitations of Funds clause, the total amount allotted by the Government to this contract is \$450,351. This allotment covers the following estimated period of performance: April 13, 2000 through September 30, 2000.
 - (b) An additional amount of \$29,013 is obligated under this contract for payment of fee."

CONTRACT TABULATION

	Max Contract	Cost	Fixed Fee	CFPP Total
	Value	Funding	Funding	Funding
Award	\$3,000,000	\$252,349	\$18,000	\$270,349
Mod. 1		160,570	3,000	163,570
Mod. 2		(8,118)	4,985	(3,133)
Mod. 3		0	0	0
Mod. 4		8,688	464	9,152
Mod. 5		36,862	2,564	39,426
Total		450,351	29,013	479,364

PR: SCB 1035, Task 4, Subtask 6, \$26,166 PR: SCB 1036, Task 4, Subtask 5, \$13,260

		1. CONTRA		PAGE	OF PAGE(S)
AMENDMENT OF SOLICITATION/MODIFICATION OF	CONTRACT			1	2
2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE	4. REQUISITION/PURCHASE	REQ. NO.	5	5. PROJECT NO.	(If applicable)
6 AUG 1 4 2000	See Block 12.				
6. ISSUED BY	7. ADMINISTERED BY (If oth	er than Item	5)	CODE	
National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-2199					
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP: Code)		(4)	9A. AMENDMENT	OF SOLICITATIO	N NO.
Attn: Todd Lockhart Mail Stop 429 Mainthia Technologies Inc. NASA Langley Research Center			9B. DATED (SEE		TYOPPER NO
Hampton VA 23681			10A. MODIFICATI		I/ORDER NO.
•			NAS1-00	077	
		X	100 04750 (05)	(TT) (4 (2)	
		_	10B. DATED (SEE	: IIEM 13)	
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11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF	SOLICIT	ATIONS		
solicitation and this amendment, and is received prior to the opening hour and data specific to the opening	GATE DIFICATIONS OF CO DER NO. AS DESCRI DIGES SET FORTH IN ITEM 14 DIMINISTRATIVE CHANGES (S	ARE MADE	ITEM 14.	FORDER NO. IN I	
D. OTHER Specify type of modification and authority)					
D. OTHER Specify type of modification and authority)		copie	s to the issuinc	office.	
D. OTHER Specify type of modification and authority) F IMPORTANT: Contractor is not, is required to sign this docu	ment and return3_		s to the issuing	g office.	
D. OTHER Specify type of modification and authority)	ment and return 3 fing solicitation/contract subject t funding for cost a clause. The total a	matter when	feasible.) fee in the a	mounts of	\$68,150 nber 30,
D. OTHER Specify type of modification and authority) E. IMPORTANT: Contractor is not, is required to sign this document. Description of Amendment/Modification (Organized by UCF section headings, included the purpose of this modification is to decrease the contract and \$4,095, respectively pursuant to the Contract Funding	ment and return 3 fing solicitation/contract subject t funding for cost a clause. The total a	matter when	feasible.) fee in the a	mounts of	\$68,150 aber 30,
D. OTHER Specify type of modification and authority) E. IMPORTANT: Contractor is not, is required to sign this document. It is not, is required to sign this document. It is not, if it is required to sign this document. It is not, if it is required to sign this document. It is not, if it is required to sign this document. It is not, if it is required to sign this document. It is not, if it is required to sign this document. It is not, if it is required to sign this document. It is not, if it is required to sign this document. It is not, if it is required to sign this document. It is not, if it is required to sign this document. It is not, if it is required to sign this document. It is not, if it is required to sign this document. It is not, if it is required to sign this document. It is not, if it is required to sign this document. It is not, if it is not, i	ment and return 3 ding solicitation/contract subject t funding for cost a clause. The total a ontract Schedule:	matter when nd fixed llotment	e feasible.) fee in the a	mounts of Sains Septen	\$68,150 nber 30,
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E. IMPORTANT: Contractor is not, is required to sign this document referenced in Item 9A or 10A, a 15A. NAME AND TITLE OF SIGNER (Type or print)	ment and return 3 fing solicitation/contract subject t funding for cost a clause. The total a ontract Schedule: tinued) s heretofore changed, remains	matter when Ind fixed Ilotment unchanged as CONTRACT	e feasible.) fee in the a period rem in the feasible.	mounts of sains Septem	568,150 nber 30,
E. IMPORTANT: Contractor is not, is required to sign this document referenced in Item 9A or 10A, a TODD COCKART TO THE RESPECTIVE OF MODIFICATION (Type or print) E. IMPORTANT: Contractor is not, is required to sign this document referenced in Item 9A or 10A, a TODD COCKART TO THE RESPECTIVE OF MODIFICATION (Organized by UCF section headings, including and \$4,095, respectively pursuant to the Contract Funding 2000. Accordingly, the following change is made to the Contract Funding 2000. Accordingly, the following change is made to the Contract Funding 2000. Accordingly, the following change is made to the Contract Funding 2000. Accordingly, the following change is made to the Contract Funding 2000. Accordingly, the following change is made to the Contract Funding 2000. Accordingly, the following change is made to the Contract Funding 2000. Accordingly, the following change is made to the Contract Funding 2000.	tinued) s heretofore changed, remains 168. NAME AND TITLE OF TRACY M. SPR	unchanged a	e feasible.) fee in the a period rem in the feasible.	mounts of sains Septem	nber 30,

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"3. CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990)

- (a) For purposes of payment of cost, exlusive of fee, in accordance with the Limitations of Funds clause, the total amount allotted by the Government to this contract is \$382,201. This allotment covers the following estimated period of performance: April 13, 2000 through September 30, 2000.
 - (b) An additional amount of \$24,918 is obligated under this contract for payment of fee."

	Max Contract Value	Cost Funding	Fixed Fee Funding	CPFF Total Funding
Award	\$3,000,000	\$252,349	\$18,000	\$270,349
Mod. 1		160,570	3,000	163,570
Mod. 2		(8,118)	4,985	(3,133)
Mod. 3		0	0	0
Mod. 4		8,688	464	9,152
Mod. 5		36,862	2,564	39,426
Mod. 6		(68,150)	(4,095)	(72,245)
Total		382,201	24,918	407,119

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MENDMENT OF SOLICIT	ATION/MODIFICAT	ION OF C	CONTRACT	100		ľ	1	2
AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4.	REQUISITION/PURCHAS	E REQ. NO		5. PROJ	ECT NO. (#	applicablu)
7			See Block 12.			_		
ISSUED BY	CODE	7.	ADMINISTERED BY (If of	her than iter	7 6)	coc	DE	
National Aeronautics and Spa Langley Research Center Hampton, VA 23681-2199	ace Administration							
NAME AND ADDRESS OF CONTRACTOR (NO	Street, County, State and ZIP: Cod	(e)		(4)	9A. AMENDME	NT OF SOL	ICITATION I	NO.
Attn: Todd Lockhart Mail Stop 429 Mainthia Technologies Inc. NASA Langley Research Cent Hampton VA 23681					98 DATED (SE 10A MODIFICA NASI-(ATION OF		ORDER NO.
				X	10B. DATED (S	SEE ITEM 1	13)	
CODE	FACILITY CODE			1	4/13/00	<u> </u>		
	THIS ITEM ONLY APP	LIES TO AN	MENDMENTS OF	SOLICI	TATIONS			
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CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990)

- For purposes of payment of cost, exlusive of fee, in accordance with the Limitations of **"**3. Funds clause, the total amount allotted by the Government to this contract is \$381,840. This allotment covers the following estimated period of performance: April 13, 2000 through September 30, 2000.
 - An additional amount of \$24,918 is obligated under this contract for payment of fee." (b)

Award Mod. 1 Mod. 2 Mod. 3 Mod. 4 Mod. 5 Mod. 6 Mod. 7 Total	Max Contract Value \$3,000,000	Cost Funding \$252,349 160,570 (8,118) 0 8,688 36,862 (68,150) (361) 381,840	\$18,000 3,000 4,985 0 464 2,564 (4,095) 0	CPFF Total Funding \$270,349 163.570 (3,133) 0 9,152 39,426 (72,245) (361) 406,758
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Attn: Todd Lockhart					1 1	9B. DATED (S	SEE ITEM	11)		
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Mainthia Technologies	oh Center					10A. MODIFIC	CATION OF	CONTRAC	T/ORDER NO.	
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	11. THIS I	TEM ONLY AF	PLIES TO	AMENDMENTS OF	SULICI	is exter	[is not ex	tended	
The above numbered solice Offers must acknowledge receip a) By completing items 8 and 19	or this amendment and returning one	(1) copy of the ame	endment; (b) By	acknowledging receipt of	OF YOUR	ACKNOWLE			ubmitted; or (ECEIVED AT If by virtue (s reference	(c) By THE of this
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"3. CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990)

- (a) For purposes of payment of cost, exlusive of fee, in accordance with the Limitations of Funds clause, the total amount allotted by the Government to this contract is \$395,325. This allotment covers the following estimated period of performance: April 13, 2000 through October 13, 2000.
 - (b) An additional amount of \$25,933 is obligated under this contract for payment of fee."

Award Mod. 1 Mod. 2 Mod. 3 Mod. 4 Mod. 5 Mod. 6 Mod. 7	Max Contract Value \$3,000,000	Cost Funding \$252,349 160,570 (8,118) 0 8,688 36,862 (68,150) (361) 13,485	Fixed Fee Funding \$18,000 3,000 4,985 0 464 2,564 (4,095) 0 1,015	CPFF Total Funding \$270,349 163,570 (3,133) 0 9,152 39,426 (72,245) (361) 14,500
Mod. 8 Total		395,325	25,933	421,258

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9	CODE	7. ADMINISTERED BY (f other than item	6)	CODE	
National Aeronautics and Space Admin Langley Research Center Hampton, VA 23681-2199						
			(1)	9A. AMENDMENT O	F SOLICITATION I	NO.
NAME AND ADDRESS OF CONTRACTOR (No. Street, C	County, State and ZIP: Code)		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
Attn: Todd Lockhart						
Mail Stop 429				9B. DATED (SEE IT	EM 11)	
Mainthia Technologies Inc.						
NASA Langley Research Center				10A. MODIFICATION	OF CONTRACT	ORDER NO.
Hampton VA 23681				NAS1-000	77	
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IT MODIF (*) A. THIS CHANGE ORDER IS ISSUED PURSE B. THE ABOVE NUMBERED CONTRACTION	(Task 2) Complete; PR 47 (Task 1) complete M APPLIES ONLY TO M FIES THE CONTRACT/O UANT TO: (Specify authority) THE C ROER IS MODIFIED TO REFLECT TH	MODIFICATIONS OF DRDER NO. AS DES CHANGES SET FORTH IN ITE	CONTRA CRIBED II	CTS/ORDERS, NITEM 14.	ÖRDER NÖ. IN ITE	M 10A.
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E. IMPORTANT: Contractor is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (I) The purposes of this modification clause and incorporate the clause Accordingly, the following change Except at provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	is required to sign this do Organized by UCF section headings, in are to increase the core at 1852.204-76. The test are made to the Con	ocument and return 3 including solicitation/contract intract funding by \$ total allotment per intract Schedule: (continued) 10A, as heretofore changed, SANDRA I	copies to the subject metter with 294,026 placed for fundaments unchangement of contractions. The of contractions of the contr	issuing office. here feezible.) ursuant to the ding is April 1 ged and in full force and acting officer. (7)	Contract F 2, 2001.	unding
E. IMPORTANT: Contractor is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (I) The purposes of this modification clause and incorporate the clause Accordingly, the following change Except at provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	is required to sign this do Organized by UCF section headings. In are to increase the core at 1852.204-76. The sees are made to the Cone at 1852.204-76.	ocument and return 3 including solicitation/contract intract funding by \$ total allotment per intract Schedule: (continued) 10A, as heretofore changed, SANDRA I	copies to the subject metter with 294,026 placed for fundaments unchangement of contractions. The of contractions of the contr	issuing office. here feesible.) ursuant to the ding is April 1 ded and in full force and ACTING OFFICER. (7) CONTRACT. Contracting Officer)	Contract F 2, 2001. d effect. upe or print) ING OFFIC	unding

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- I. Paragraph 3, Contract Funding, is restated as follows:
- "3. CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990)
- (a) For purposes of payment of cost, exlusive of fee, in accordance with the Limitations of Funds clause, the total amount allotted by the Government to this contract is \$674,650. This allotment covers the following estimated period of performance: April 13, 2000 through April 12, 2001.
- (b) An additional amount of \$40,634 is obligated under this contract for payment of fee."
- II. The following clause is hereby added to Article 29, Paragraph B, NASA FAR Supplement Clauses Incorporated by Reference:
- 1852.204-76 Security Requirements for Unclassified Technology Information Resources (July 2000)

	Max Contract Value	Cost Funding	Fixed Fee Funding	CPFF Total Funding
Award	\$3,000,000	\$252,349	\$18,000	\$270,349
Mod. 1	,	160,570	3,000	163,570
Mod. 2		(8,118)	4,985	(3,133)
		0	0	0
Mod. 3		8,688	464	9,152
Mod. 4		,	2,564	39,426
Mod. 5		36,862	,	(72,245)
Mod. 6		(68,150)	(4,095)	• '
Mod. 7		(361)	0	(361)
Mod. 8		13,485	1,015	14,500
		279,325	14,701	294,026
Mod. 9 Total		674,650	40,634	715,284

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			CONTRACT	1. CONTRACT ID CODE	1 2
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AMENDN	MENT/MODIFICATION NO. 10	OEC 2 9 2000	4. REQUISITION/PURC See Block	12.	CODE
ISSUED I	BY	CODE	7. ADMINISTERED BY	(If other than Item 6)	CODE
i angle	nal Aeronautics and Space by Research Center ton, VA 23681-2199	Administration			
NAME A	ND ADDRESS OF CONTRACTOR (No	o. Street, County, State and ZIP: Code)		(🗸) 9A. AMEND	MENT OF SOLICITATION NO.
Mail Mair	: Todd Lockhart Stop 429 nthia Technologies Inc.			9B. DATED	(SEE ITEM 11)
NAS	SA Langley Research Cen	ter		10A. MODI	FICATION OF CONTRACT/ORDER NO.
Ham	npton VA 23681			NAS	1-00077
				X 10B DATE	D (SEE ITEM 13)
				4/13	
ODE		THIS ITEM ONLY APPLIES			
PLACE D amendmosolicitation 12. ACCO	personance for the Receipent you desire to change an offer on and this amendment, and is resounting and appropriation dat SCB.1051; R27394; obl	real ready submitted, such change may be received prior to the opening hour and dat A (If required) igate \$71,000; (Task 4) Com	y be made by telegram of a specified. plete	r letter, provided each tele	gram or letter makes reference to the
		MODIFIES THE CONTRACT/(ED PURSUANT TO: (Specify authority) THE	ARDER NO AS DE	SCRIBED IN HEIM I	4,
<u>(1)</u>					
X	B. THE ABOVE NUMBERED CONT IN ITEM 14, PURSUANT TO THE	RACT/ORDER IS MODIFIED TO REFLECT TO	HE ADMINISTRATIVE CHANG	SES (such as changes in paying	onice, appropriation date, etc.) 52.1.
	C. THIS SUPPLEMENTAL AGREEM	MENT IS ENTERED INTO PURSUANT TO AU	THORITY OF:		
	D. OTHER Specify type of modificat	tion and authority)			
	PORTANT: Contractor is	s not, is required to sign this do	ocument and return	copies to the issuing offi	ce.
14 DES	CRIPTION OF AMENDMENT/MODIFIC	CATION (Organized by UCF section headings,	including solicitation/contract	subject matter where feasible.)	
The The	0.1.1	eation is to increase the control or funding is April 12, 2001	act funding by \$7	1.000 pursuant to th	e Contract Funding clause.
			(continued)		
Except a	at provided herein, all terms and condit	ions of the document referenced in Item 9A o	10A, as heretofore changed,	remains unchanged and in full f	orce and effect.
15A. N	AME AND TITLE OF SIGNER (Type of	or print)	I TON. MANUE AND	ITLE OF CONTRACTING OFFICE M. GLENN, CONTR	ACTING OFFICER
15B. C	ONTRACTOR/OFFEROR	15C. DATE SIG	NED 16B. UNITED STA	TES OF AMERICA	lenn 12/20/0
			100/ 0/4		
	(Signature of person authorize	ed to sign)	ВУ ——/КЛ	(Signature of Contracting O	STANDARD FORM 30 (REV. 10-8



- I. Paragraph 3, Contract Funding, is restated as follows:
- "3. CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990)
- (a) For purposes of payment of cost, exlusive of fee, in accordance with the Limitations of Funds clause, the total amount allotted by the Government to this contract is \$740,680. This allotment covers the following estimated period of performance: April 13, 2000 through April 12, 2001.
- (b) An additional amount of \$45,604 is obligated under this contract for payment of fee."

	Max Contract Value	Cost Funding	Fixed Fee Funding	CPFF Total Funding
Award	\$3,000,000	\$252,349	\$18,000	\$270,349
Mod. 1	, ,	160,570	3,000	163,570
Mod. 2		(8,118)	4,985	(3,133)
Mod. 2 Mod. 3		Ó	0	0
		8,688	464	9,152
Mod. 4		36,862	2,564	39,426
Mod. 5		,	(4,095)	(72,245)
Mod. 6		(68,150)	(4,023)	(361)
Mod. 7		(361)	•	14,500
Mod. 8		13,485	1,015	,
Mod. 9		279,325	14,701	294,026
Mod. 10		66,030	4,970	71,000
Total		\$740,680	\$45,604	\$786,284

				OMB Approval 2700-0042 DAGE OF PAGE(S)
			1. CONTRAC	ACT ID CODE PAGE OF PAGE(5)
	TION/MODIFICATION OF CO	ONTRACT		5. PROJECT NO. (If applicable)
MENDMENT OF SOLICITA	TION/MODIT TOATE	4. REQUISITION/PURCHASE	REQ. NO.	
AMENDMENT/MODIFICATION NO.	FEB 6 2001	See Block 12. 7. ADMINISTERED BY (If other	r than Item 6	6) CODE
11	CODE	7. ADMINISTERED BY (II DIVIN		
National Aeronautics and Space Langley Research Center Hampton, VA 23681-2199			T (V)	9A. AMENDMENT OF SOLICITATION NO.
NAME AND ADDRESS OF CONTRACTOR	(No. Street, County, State and ZIP: Code)			1
NAME AND ADDRESS OF CONTRACTOR	•			9B. DATED (SEE ITEM 11)
Attn: Todd Lockhart				
Mail Stop 429 Mainthia Technologies Inc			\	10A. MODIFICATION OF CONTRACT/ORDER NO.
NASA Langley Research C	Center			NAS1-00077
Hampton VA 23681			$\setminus_{\mathbf{X}}$	
Tamptos			\ ^	10B. DATED (SEE ITEM 13)
				4/13/00
	FACILITY CODE 11. THIS ITEM ONLY APPLIES	MENTS O	F SOLIC	CITATIONS
CODE	11. THIS ITEM ONLY APPLIES In is amended as set forth in Item 14. The hour is amendment prior to the hour and date specific returning one (1) copy of the amendment; (1) the solicitation and amendment is the solicitation and amendment.	TO AMENDINENTS O	· · · · · · · · · · ·	is extended, is not extended.
PR: OBAA.1028; R2419	THIS ITEM APPLIES ONLY TO IT MODIFIES THE CONTRACT	MODIFICATIONS OF PORDER NO. AS DES	CRIBED M 14 ARE M	RACTS/ORDERS, D IN ITEM 14. MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. changes in paying office, appropriation date, etc.) SET FORTH
X B. THE ABOVE NUMBERE	D CONTRACT/ORDER IS MODIFIED TO REFLECT TO THE AUTHORITY OF FAR 43 103(b). AGREEMENT IS ENTERED INTO PURSUANT TO	AUTHORITY OF:		
C. THIS SUPPLEMENTAL	D CONTRACTION OF FAR 43 103(b). TO THE AUTHORITY OF FAR 43 103(b). AGREEMENT IS ENTERED INTO PURSUANT TO			
D. OTHER Specify type of	modification and authority)			
1		s document and return	copies to	o the issuing office.
	is not. is required to sign this	s document and return	t subject mat	itter where feasible.)
The purpose of this n The total allotment possible Schedule:	is not, is required to sign this important in its required to sign this important in its increase the control of funding is April 12, 20	ontract funding by \$1,001. Accordingly, the	5,245 pi e followi	oursuant to the Contract Funding clause ring change is made to the Contract
		(continued)		to full force and effect.
	d in Horn	o QA or 10A, as heretofore change	d, remains u	contracting officer (Type or print)
Except at provided herein, all terms	and conditions of the document referenced in Item R (Type or print)	16A. NAME AND	TITLE OF C	ENN, CONTRACTING OFFICER
15A. NAME AND TITLE OF SIGNE	, • •	SALIDIC	M. GL	
15B. CONTRACTOR/OFFEROR	15C. DAT	A SIGNES	ام م	lea Henn 2/6/
	the wined to sign)	BY -	(Sign	STANDARD FORM 30 (REV. Prescribed by GSA FAR (48 CFR)
	son authorized to sign)	30-105 Computer Generated		Prescribed by GOTT AND THE PROPERTY OF THE PRO
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE	:	FILE COPY		

- I. Paragraph 3, Contract Funding, is restated as follows:
- "3. CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990)
- (a) For purposes of payment of cost, exlusive of fee, in accordance with the Limitations of Funds clause, the total amount allotted by the Government to this contract is \$769,256. This allotment covers the following estimated period of performance: April 13, 2000 through April 12, 2001.
 - (b) An additional amount of \$46,561 is obligated under this contract for payment of fee."

Max Contract Co	ing	CPFF Total Funding \$270,349
Award \$3,000,000 \$252 Mod. 1 160 Mod. 2 (8 Mod. 3 Mod. 4 Mod. 5 3 Mod. 6 (68 Mod. 7 Mod. 8 1 Mod. 9 27 Mod. 10 Mod. 11 \$72	\$18,000 3,000 3,000 4,985 0 0 3,688 464 6,862 2,564 (1,50) (361) 0 3,485 1,015 9,325 14,701 6,030 4,288 13,179 957 10,680 \$45,604 44,560	\$270,349 163,570 (3,133) 0 9,152 39,426 (72,245) (361) 14,500 294,026 71,000 15,245 \$786,284

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		CODE	7.	ADMINISTERED	B1 (II Oblica Discussion	•		
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tiona	! Aeronautics and Space A	(CITILIDE GEO.)						
ngley	Research Center on, VA 23681-2199							
mpto	on, va 25001 2220					Last MENGMEN	NT OF SOLICITAT	ION NO.
		State and ZIP:	Code)		(V)	9A. AMENUME	N; OF SOCIOITI	
	D ADDRESS OF CONTRACTOR (No.	Street Courty, Siers						
	Todd Lockhart				Ì	9B. DATED (SE	Е ПЕМ 11)	
Mail	Stop 429							
Main	thia Technologies Inc.	~			\	10A. MODIFICA	ATION OF CONTR	ACT/ORDER NO.
NAS.	A Langley Research Cent	er				NAS1-		
Ham	pton VA 23681				X	IVIII		
					^	10B. DATED (SEE ITEM 13)	
						4/13/00		
		FACILITY CO	DOE					
DE	11.	THIS ITEM ONLY	APPLIES TO	AMENDME	NTS OF SOLIC	is extend		extended.
nendm	ust acknowledge receipt of this air mpleting items 8 and 15, and retu letter or telegram which includes DESIGNATED FOR THE RECEIP ent you desire to change an offer on and this amendment, and is re-	ceived prior to the opening			receipt of this amet FAILURE OF YOUR IED MAY RESULT I ram or letter, provid			
nendm	on and this amendment, and is re- DUNTING AND APPROPRIATION DAT	A (If required)	hour and data spe	ecified.	NS OF CONTR	ACTS/ORDE	ERS,	
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nendm olicitation	ent you desire to one, and is re- on and this amendment, and is re- DUNTING AND APPROPRIATION DAT 13. TH	IS ITEM APPLIES O	only TO MODINTRACT/ORI	DIFICATION DER NO. A	NS OF CONTR. S DESCRIBED TH IN ITEM 14 ARE MA	ACTS/ORDE IN ITEM 14. DE IN THE CONTR	ERS, RACT ORDER NO), IN ITEM 10A.
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- (a) For purposes of payment of cost, exlusive of fee, in accordance with the Limitations of Funds clause, the total amount allotted by the Government to this contract is \$754,459. This allotment covers the following estimated period of performance: April 13, 2000 through April 12, 2001.
- (b) An additional amount of \$46,561 is obligated under this contract for payment of fee."

	Max Contract Value	Cost Funding	Fixed Fee Funding	CPFF Total Funding \$270,349
Award	\$3,000,000	\$252,349	3,000	163,570
Mod. 1		160,570	4,985	(3,133)
Mod. 2		(8,118)	0	0
Mod. 3		8,688	464	9,152
Mod. 4		36,862	2,564	39,426
Mod. 5		(68,150)	(4,095)	(72,245)
Mod. 6		(361)	0	(361)
Mod. 7		13,485	1,015	14,500
Mod. 8		279,325	14,701	294,026
Mod. 9		66,030	4,970	71,000
Mod. 10		13,779	0.57	14,736
Mod. 11		15,779	Ω	0
Mod. 12		\$754,459	046 561	\$801,020
Total		\$154,457		

				1. CONTI	RACT ID CODE		PAGE	OF.	PAGE(S)
AMENDMENT OF SOLICITATIO	N/MODI	FICATION OF	CONTRACT				1		2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVI		4. REQUISITION/PURCHASE	REQ. NO.		5. PR	OJECT NO.	'If appli	icable)
13	March	n 7, 2001	SCB.1059						
S. ISSUED BY	CODE		7. ADMINISTERED BY (If other	er than Iten	n 6)	C	ODE		
National Aeronautics and Space Ad Langley Research Center Hampton, VA 23681-2199	dministrati	on							
3. NAME AND ADDRESS OF CONTRACTOR (No. Street,	County, State an	nd ZIP: Code)		(✔)	9A. AMENDMEN	NT OF S	OLICITATIO	N NO.	
Attn: Todd Lockhart Mail Stop 429 Mainthia Technologies Inc. NASA Langley Research Center Hampton VA 23681	·				9B. DATED (SE	TION O	F CONTRAC	T/ORE	DER NO.
				$ _{\mathbf{X}}$	NASI-0	10077			
				^	10B. DATED (S	EE ITEI	VI 13)		1.1.00
CODE	FACILIT	Y CODE		1	4/13/00				
11. THIS	ITEM ONL	Y APPLIES TO A	MENDMENTS OF	SOLICI	TATIONS				
(a) By completing items 8 and 15, and retaining 0 By separate letter or telegram which includes a re THE PLACE DESIGNATED FOR THE RECEIPT (of this amendment you desire to change an offer a solicitation and this amendment, and is received p 12. ACCOUNTING AND APPROPRIATION DATA (If requ PR: SCB.1059; M4292, obligate \$6 13. THIS ITE IT MODII (I) A. THIS CHANGE ORDER IS ISSUED PURSI X B. THE ABOVE NUMBERED CONTRACT/OF IN ITEM 14, PURSUANT TO THE AUTHOR C. THIS SUPPLEMENTAL AGREEMENT IS E D. OTHER Specify type of modification and acceptable and the contraction of the contraction of the contract of	DF OFFERS Palready submitterior to the oper irred) ,240 (Task M APPLIES FIES THE COUNTY (Special Special Speci	ted, such change may ining hour and data spe (4, Subtask 10) (5 ONLY TO MODICONTRACT/ORD) ED TO REFLECT THE AD (103(b))	pe made by telegram or le cified. COMPLETE FICATIONS OF CO ER NO. AS DESCRI GES SET FORTH IN ITEM 14	NTRAC BED IN	eTS/ORDERS	S,	etter makes	TEM 1	ence to the
E. IMPORTANT: Contractor is not, [is require	ed to sign this docun			e issuing offic	e			
The purpose of this modification of the total allotment period for fun Schedule:	is to incre	ase the contract	funding by \$6,240	pursua	ant to the Co	ontra nade	et Fund to the C	ing (Conti	clause. ract
		•	inued)						
Except at provided herein, all terms and conditions of the	document refere	enced in Item 9A or 10A, as	heretofore changed, remains 16A. NAME AND TITLE OF	CONTRA	and in full force ar	(Type o	t. or print)		
15A. NAME AND TITLE OF SIGNER (Type or print)			SANDRA M. GI	LENN,			OFFICE		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	BY Augustates OF	ia	Sontracting Officer)	in	160	3/(TE SIGNED
(Signature of person authorized to sign)			(3)9	a.ure or C		TANID	APD FOR	M 21	0.057.40.6

OMB Approval 2700-0042

- I. Paragraph 3, Contract Funding, is restated as follows:
- "3. CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990)
- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitations of Funds clause, the total amount allotted by the Government to this contract is \$760,257. This allotment covers the following estimated period of performance: March 7, 2001 through April 10, 2001.
- (b) An additional amount of \$46,967 is obligated under this contract for payment of fee."

	Max Contract Value	Cost Funding	Fixed Fee Funding	CPFF Total Funding
Award	\$3,000,000	\$252,349	\$18,000	\$270,349
Mod. 1	ψ5,000,000	160,570	3,000	163,570
		(8,118)	4,985	(3,133)
Mod. 2		0,111)	0	0
Mod. 3		8,688	464	9,152
Mod. 4		,	2,564	39,426
Mod. 5		36,862	(4,095)	(72,245)
Mod. 6		(68,150)	(4,023)	(361)
Mod. 7		(361)	•	14,500
Mod. 8		13,485	1,015	,
Mod. 9		279,325	14,701	294,026
Mod.10		66,030	4,970	71,000
		13,779	957	14,736
Mod. 11		0	0	0
Mod 12		-	406	6,240
Mod 13		5,798	\$46,967	\$807,260
Total		\$760,257	\$40,507	\$507,200

		,							val 2700-0042
	NDMENT OF SOLICITAT					RACT ID CODE	PAG 5. PROJECT	1	PAGE(S)
2. AMEN	IDMENT/MODIFICATION NO. 14	3. EFFECTIVE Marc	h 20, 2001	4. REQUISITION/PURCHASE SCB.1057	EREQ. NO).	5. PROJECT	NO. (II ap	plicable)
6. ISSUE	D BY	CODE		7. ADMINISTERED BY (If oth	er than Ite	m 6)	CODE		
Lan	ional Aeronautics and Space gley Research Center apton, VA 23681-2199	Administrat	ion						
B. NAME	AND ADDRESS OF CONTRACTOR (No. Street	et, County, State a	nd ZIP: Code)		(✔)	9A. AMENDME	NT OF SOLICIT	TATION NO).
Att Ma	m: Todd Lockhart ail Stop 429	•				9B. DATED (SE	E ITEM 11)		
	ainthia Technologies Inc.								
	ASA Langley Research Center mpton VA 23681					10A. MODIFICA	TION OF CON	TRACT/OF	RDER NO.
па	mpton VA 23081					NAS1-0	0077		
					X				
						10B. DATED (S	EE ITEM 13)		
CODE			TY CODE			4/13/00			
	11. TH	IS ITEM ON	LY APPLIES TO	AMENDMENTS OF	SOLICI	TATIONS			
solicita	amendment you desire to change an offertion and this amendment, and is received COUNTING AND APPROPRIATION DATA (If re. SCB.1057; R26785, obligate	d prior to the ope equired) \$15,000 COI	ning hour and data spe	4, Subtask 7)					
	IT MOD	OFIES THE	CONTRACT/ORD	IFICATIONS OF CO ER NO. AS DESCRI	BED IN	I ITEM 14.		2 IN ITEM	104
(✔)	A. THIS CHANGE ORDER IS ISSUED PUR								
X	B. THE ABOVE NUMBERED CONTRACT/ IN ITEM 14, PURSUANT TO THE AUTH	IORITY OF FAR 43	3.103(b).		uch as cha	nges in paying offic	e, appropriation	n date, etc.)	SELFORIH
	C. THIS SUPPLEMENTAL AGREEMENT	S ENTERED INTO	PURSUANT TO AUTHOR	ITY OF:					
- 11.	D. OTHER Specify type of modification and	authority)							
E. IM	PORTANT: Contractor is not,			ment and return cop			Э.		
14. DE	SCRIPTION OF AMENDMENT/MODIFICATION	N (Organized by UC	CF section headings, includ	ling solicitation/contract subject	matter wh	ere feasible.)			
cla	e purpose of this modificatio use. The total allotment perintract Schedule:	n is to incre od for fundi	ase the contract ing is April 12, 2	funding by \$15,00 2001. Accordingly	0 purs , the fo	uant to the Collowing cha	Contract I ange is m	Funding ade to	g the
				inued)		4 d i- 6 # 6	. al all c - h		
	at provided herein, all terms and conditions of t	he document refere	enced in Item 9A or 10A, a	s heretofore changed, remains 16A. NAME AND TITLE OF	CONTRA	and in full force ar	α eπect. (Type or print)		<u> </u>
15A. N	IAME AND TITLE OF SIGNER (Type or print)			MAXINE G. BA	TINA,	CONTRAC			
15B. C	CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF BY Malle C.	Bo	itinà			ATE SIGNED
	(Signature of person authorized to sig	n)		(Sig	nature of C	Contracting Officer)	FANDAGE		<u> </u>
	540-01-152-8070 OUS EDITION UNUSABLE			105 Generated		S	FANDARD Prescribed by		

"3. CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990)

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitations of Funds clause, the total amount allotted by the Government to this contract is \$774,207. This allotment covers the following estimated period of performance: April 13, 2001 through September 30, 2001.
- (b) An additional amount of \$48,017 is obligated under this contract for payment of fee."

	Max Contract	Cost	Fixed Fee Funding	CPFF Total
	Value	Funding		Funding
Award	\$3,000,000	\$252,349	\$18,000	\$270,349
Mod. 1		160,570	3,000	163,570
Mod. 2		(8,118)	4,985	(3,133)
Mod. 3		0	0	0
Mod. 4		8,688	464	9,152
Mod. 5		36,862	2,564	39,426
Mod. 6		(68,150)	(4,095)	(72,245)
Mod. 7		(361)	0	(361)
Mod. 8		13,485	1,015	14,500
Mod. 9		279,325	14,701	294,026
Mod.10		66,030	4,970	71,000
Mod. 11		13,779	957	14,736
Mod 12		0	0	0
Mod 13		5,798	406	6,240
Mod 14		13,950	1,050	15,000
Total		\$774,207	\$48,017	\$822,260

				T				al 2700-0042
AMENDMENT OF SOLICIT	ATION/MOI	DIEICATION O	ECONTRACT	1. CON	RACT ID CODE	PAGE	OF I	PAGE(S)
2. AMENDMENT/MODIFICATION NO.	3. EFFECT		4. REQUISITION/PURCHAS	E DEC. NO	-	1 1		
2. AMENDIMENT/MODIFICATION NO.		il 3, 2001	See Block 12	E REQ. NO).	5. PROJECT N	IO. (II app	licable)
6. ISSUED BY	CODE	1 5, 2001	7. ADMINISTERED BY (If oti	her than Ite	m 6)	CODE		
National Aeronautics and Spa Langley Research Center Hampton, VA 23681-2199	ce Administra	ation			.,			
8. NAME AND ADDRESS OF CONTRACTOR (No	. Street, County, State	and ZIP: Code)	<u> </u>	(√)	9A. AMENDMEN	NT OF SOLICITAT	TION NO.	
Attn: Todd Lockhart Mail Stop 429 Mainthia Technologies Inc. NASA Langley Research Cente	er	ŕ			9B. DATED (SE			
Hampton VA 23681					10A. MODIFICA	TION OF CONTR	ACT/ORD	ER NO.
				x	NAS1-0			
CODE	FACIL	ITY CODE		-	4/13/00			
11.	THIS ITEM ON	LY APPLIES TO	AMENDMENTS OF S			· · · · · · · · · · · · · · · · · · ·		
	offer already submitived prior to the open (If required)	tted, such change may ening hour and data sp	be made by telegram or let	NTRAC	ded each telegra	m or letter mak	es refere	in by virtue
(/) A. THIS CHANGE ORDER IS ISSUED						CT ORDER NO. IN	ITEM 10	A.
X B. THE ABOVE NUMBERED CONTRA IN ITEM 14, PURSUANT TO THE AI C. THIS SUPPLEMENTAL AGREEMEN	JTHORITY OF FAR 43	3.103(b).		ich as chan	ges in paying office	, appropriation da	te, etc.) Si	ET FORTH
D. OTHER Specify type of modification	and authority)			.,				
E. IMPORTANT: Contractor is in 14. DESCRIPTION OF AMENDMENT/MODIFICAT	· — ·		ment and return copi		•			
The purpose of this modificat Funding amount of \$5,798 pu Total Cost Funding Amount of period for funding on the SF3 September 30,2001 which is t	rsuant to the on Modification of the original ori	Contract Fundin on 13 and 14 wa: reflected April 1	g clause. The correst incorrect. Also, of 2, 2001, and page 2	ect amo n Mod 2 of the	unt is \$5,83 ification 13 modification	4. As a rest the total al	sult, th lotmer l	nt
Except at provided herein, all terms and conditions	of the document refere	•	inued) heretofore changed, remains up	nchanged a	and in full force and	effect.		
15A. NAME AND TITLE OF SIGNER (Type or pri			16A. NAME AND TITLE OF C	CONTRACT	ING OFFICER (T)	ype or print)	ER	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AI		mi		C. DATE	
(Signature of person authorized to	sign)		(Signa	ture of Cor	tracting Officer)		1-3	2-01

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STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243



- I. Paragraph 3, Contract Funding, is restated as follows:
- "3. CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990)
- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitations of Funds clause, the total amount allotted by the Government to this contract is \$774,243. This allotment covers the following estimated period of performance: April 13, 2001 through September 30, 2001.
- (b) An additional amount of \$48,017 is obligated under this contract for payment of fee."

	Max Contract	Cost	Fixed Fee Funding	CPFF Total
	Value	Funding		Funding
Award	\$3,000,000	\$252,349	\$18,000	\$270,349
Mod. 1		160,570	3,000	163,570
Mod. 2		(8,118)	4,985	(3,133)
Mod. 3		0	0	0
Mod. 4		8,688	464	9,152
Mod. 5		36,862	2,564	39,426
Mod. 6		(68,150)	(4,095)	(72,245)
Mod. 7		(361)	0	(361)
Mod. 8		13,485	1,015	14,500
Mod. 9		279,325	14,701	294,026
Mod.10		66,030	4,970	71,000
Mod. 11		13,779	957	14,736
Mod 12		0	0	0
Mod 13		5,834	406	6,240
Mod 14		13,950	1,050	15,000
Mod 15		0	0	0_
Total		\$774,243	\$48,017	\$822,260

	···		11.000	DACT ID CODE			al 2700-0042
AMENDMENT OF SOLICITATIO	ON/MODIFICATION (OF CONTRACT	I. CONTI	RACT ID CODE	PAG	3E OF	PAGE(S)
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE	E REQ. NO.	·	5. PROJEC	T NO. (If app	
16	April 4, 2001	See Block 12					,
6. ISSUED BY	CODE	7. ADMINISTERED BY (If oth	ner than Item	6)	CODE		
National Aeronautics and Space Ad Langley Research Center Hampton, VA 23681-2199	dministration						
8. NAME AND ADDRESS OF CONTRACTOR (No. Street,	County, State and ZIP: Code)	<u> </u>	(/)	9A. AMENDMEN	NT OF SOLICE	TATION NO	
Attn: Todd Lockhart Mail Stop 429 Mainthia Technologies Inc.				9B. DATED (SEE		TATION NO.	
NASA Langley Research Center Hampton VA 23681				10A. MODIFICA	TION OF CON	ITRACTION	DER NO
Hampton VA 23061						H KACI JORL	JER NO.
			X	NAS1-0	0077		
			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	10B. DATED (SE	EE ITEM 13)		
CODE	FACILITY CODE		1	4/13/00			
11. THIS	ITEM ONLY APPLIES TO	AMENDMENTS OF S	OLICIT	ATIONS			
of this amendment you desire to change an offer all solicitation and this amendment, and is received pri 12. ACCOUNTING AND APPROPRIATION DATA (If requir PR: SCB.1062; R26915, obligate \$36,2' (Task 4, Subtask 12), PR: SCB.1061, N 13. THIS ITEM IT MODIF	or to the opening hour and data sped) 92 COMPLETE (Task 4, 5) 14019, obligate \$24,955 Complete Section of the contraction of	Subtask 11), PR: SCB. COMPLETE (Task4, State of Complete (Task4, State of Complete of Comp	1061, Mubtask 1 NTRACT BED IN I	(4019, obliga 3) S/ORDERS, TEM 14.	ate \$50,00	O3 PART	ΓΙΑL,
D. OTHER Specify type of modification and auth	ority)					***************************************	
E. IMPORTANT: Contractor is not,	is required to sign this docu	ment and return copie	es to the	issuina office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Or							
The purpose of this modification is clause. The total allotment period the Contract Schedule.	to increase the contract for funding is Septembe	funding by \$111,25 or 30, 2001. Accordi	0 pursu ngly, th	ant to the C e following	Contract : g change	Funding is made	; ; to
	7 .	k!					
Event at amuided have a sure as a sure as	•	tinued)					
Except at provided herein, all terms and conditions of the doi 15A. NAME AND TITLE OF SIGNER (Type or print)	cument referenced in Item 9A or 10A, a	s heretofore changed, remains un 16A. NAME AND TITLE OF C				~	
- Will will be desired (1990 or print)		MAXINE G. BAT				CED	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AN			THO OFF	16C. DATE	SIGNED
(Signature of person authorized to sign)		BY Signet	ture of Cont	acting Officer)		4-4.	-01
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- I. Paragraph 3, Contract Funding, is restated as follows:
- "3. CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990)
- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitations of Funds clause, the total amount allotted by the Government to this contract is \$878,257. This allotment covers the following estimated period of performance: April 04, 2001 through September 30, 2001.
- (b) An additional amount of \$55,253 is obligated under this contract for payment of fee."

	Max Contract Value	Cost Funding	Fixed Fee Funding	CPFF Total Funding
Award	\$3,000,000	\$252,349	\$18,000	\$270,349
Mod. 1		160,570	3,000	163,570
Mod. 2		(8,118)	4,985	(3,133)
Mod. 3		0	0	0
Mod. 4		8,688	464	9,152
Mod. 5		36,862	2,564	39,426
Mod. 6		(68,150)	(4,095)	(72,245)
Mod. 7		(361)	0	(361)
Mod. 8		13,485	1,015	14,500
Mod. 9		279,325	14,701	294,026
Mod.10		66,030	4,970	71,000
Mod. 11		13,779	957	14,736
Mod 12		0	0	0
Mod 13		5,834	406	6,240
Mod 14		13,950	1,050	15,000
Mod 15		0	0	0
Mod 16		104,014	7,236	111,250
Total		\$878,257	\$55,253	\$933,510

	<u>.</u>			14.000	FD 4 0 2	· · · · · · · · · · · · · · · · · · ·		val 2700-0042
AMENDMENT OF SOLICIT	ATION/MO	DIFICATION	OF CONTRACT	1. CON	FRACT ID CODE	P	PAGE OF	PAGE(S)
2. AMENDMENT/MODIFICATION NO. 17		oril 12, 2001	4. REQUISITION/PURCHAS See Block 12	E REQ. NO).	5. PROJI	ECT NO. (If ap	plicable)
6. ISSUED BY	CODI		7. ADMINISTERED BY (If oth	er than Ite	m 6)	CODI	ĒT	
National Aeronautics and Spa- Langley Research Center Hampton, VA 23681-2199	ce Administr	ration			,			
8. NAME AND ADDRESS OF CONTRACTOR (No.	Street, County, Stat	te and ZIP: Code)		· (/)	9A. AMENDMEN	T OF SOLI	CITATION NO).
Attn: Todd Lockhart Mail Stop 429 Mainthia Technologies Inc. NASA Langley Research Cente	er.				9B. DATED (SEE			
Hampton VA 23681	•				10A. MODIFICAT	TION OF CO	ONTRACT/OR	DER NO
				X	NAS1-00	0077		DER (10)
CODE	FAC	ILITY CODE		1	4/13/00	,		
11.	THIS ITEM O	NLY APPLIES TO	O AMENDMENTS OF S	OLICIT				
THE PLACE DESIGNATED FOR THE RECE of this amendment you desire to change an o solicitation and this amendment, and is receiv 12. ACCOUNTING AND APPROPRIATION DATA (PR: SCA.1041, OC: 2530, JO: M4 \$101,000 COMPLETE (Task 3, M 13. THIS IT MO (*/) A. THIS CHANGE ORDER IS ISSUED F X B. THE ABOVE NUMBERED CONTRAC IN ITEM 14, PURSUANT TO THE AU C. THIS SUPPLEMENTAL AGREEMENT D. OTHER Specify type of modification a	offer already submitted prior to the optification of the optificat	e \$39,000 COMPI 1043, OC: 2556 ES ONLY TO MO CONTRACT/OR Procify authority) THE CHA FIED TO REFLECT THE A 13.103(b).	ay be made by telegram or letter to the specified. LETE (Task 2, M07) Plot, JO: M3158, Obligate DIFICATIONS OF CONDER NO. AS DESCRIE ANGES SET FORTH IN ITEM 14 A	R: SC.1 \$79,850 ITRACT BED IN	019; OC: 25 2 COMPLET TS/ORDERS, ITEM 14. IN THE CONTRACT	30, JO: E (Task	M3169, (c 1,M01)	Obligate
			M					
E. IMPORTANT: Contractor is not 14. DESCRIPTION OF AMENDMENT/MODIFICATION		red to sign this docu	ment and return copie	es to the	issuing office.			
The purpose of this modificati clause. The total allotment per Contract Schedule.	on is to incre	ease the contrac	t funding by \$219,85	2 pursi	ant to the C	Contraction	t Funding s made to	the
Except at provided herein, all terms and conditions of	the document refere	,	tinued)	channed co	nd in full force and a	ffect		
15A. NAME AND TITLE OF SIGNER (Type or print			16A. NAME AND TITLE OF CO	ONTRACTI	NG OFFICER (Typ	e or print)		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	MAXINE G. BAT		ON I KACIII	NG OF	16C. DATE	SIGNED
(Signature of person authorized to si	gn)	1	BY (Signati	ure of Cont	recting Officer)	·····	14-16	2-01
NSN 7540-01-152-8070			405					1

- I. Paragraph 3, Contract Funding, is restated as follows:
- "3. CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990)
- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitations of Funds clause, the total amount allotted by the Government to this contract is \$1,084,056. This allotment covers the following estimated period of performance: April 13, 2001, through October 12, 2001.
- (b) An additional amount of \$69,306 is obligated under this contract for payment of fee."

	Max Contract Value	Cost Funding	Fixed Fee Funding	CPFF Total Funding
Award	\$3,000,000	\$252,349	\$18,000	\$270,349
Mod. 1		160,570	3,000	163,570
Mod. 2		(8,118)	4,985	(3,133)
Mod. 3		Ó	0	(5,155)
Mod. 4		8,688	464	9,152
Mod. 5		36,862	2,564	39,426
Mod. 6		(68,150)	(4,095)	(72,245)
Mod. 7		(361)	Ó	(361)
Mod. 8		13,485	1,015	14,500
Mod. 9		279,325	14,701	294,026
Mod.10		66,030	4,970	71,000
Mod. 11		13,779	957	14,736
Mod 12		0	0	0
Mod 13		5,834	406	6,240
Mod 14		13,950	1,050	15,000
Mod 15		0	0	0
Mod 16		104,014	7,236	111,250
Mod 17	_	205,799	14,053	219,852
Total	-	\$1,084,056	\$69,306	\$1,153,362

· · · · · · · · · · · · · · · · · · ·				1 CONTRA		PACE	OF.	2700-00
AMENDMENT OF SOLICITA	TION/. JD	IFICATION OF (CONTRACT	1 -541100		PAGE	OF T	PAGE(
2. AMENDMENT/MODIFICATION NO.		FECTIVE DATE	4. REQUISITION/PURCE	HASE REO. NO.		5 DDC :===		2
18	1	May 31, 2001	SC.1026	imbe REQ. NU,	į	5. PROJECT N	O. (If applic	able)
S. ISSUED BY		DDE	7. ADMINISTERED BY (I	If other than Item 6)		COSE		
National Aeronautics and Space Langley Research Center Hampton, VA 23681-2199	e Administration	on		ouer train term of		CODE		
8. NAME AND ADDRESS OF CONTRACTOR (N	In Street County S	Note and 710. O. d.						
Attn: Todd Lockhart Mail Stop 429 Mainthia Technologies Inc. NASA Langley Research Cent		iate and ZIP: Code)			A. AMENDMEN	T OF SOLICITAT	ON NO.	
Hampton VA 23681				X 10	a. modificati NAS1-00	ON OF CONTRA	CT/ORDER	NO.
ODE	······································				B. DATED (SEE	ITEM 13)		
		ACILITY CODE			4/13/00			
11.	THIS ITEM	ONLY APPLIES TO	AMENDMENTS OF	SOLICITAT	IONS			
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II IVI	offer already subsided prior to the (If required) 69, Obligate SITEM APPL	spenitted, such change ma opening hour and data su \$5,067.00 (COMP)	y be made by telegram or pecified. LETE) (Task 3, M04	Interpretation of the second o	ORDERS,	OF YOUR OF or letter makes	FER. If b	ED A y virtue to th
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16

"3. CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990)

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitations of Funds clause, the total amount allotted by the Government to this contract is \$1,088,816. This allotment covers the following estimated period of performance: April 13, 2001, through October 12, 2001.
- (b) An additional amount of \$69,613 is obligated under this contract for payment of fee."

	Max Contract Value	Cost Funding	Fixed Fee Funding	CPFF Total Funding
Award	\$3,000,000	\$252,349	\$18,000	\$270,349
Mod. 1		160,570	3,000	163,570
Mod. 2		(8,118)	4,985	
Mod. 3		0	4,203	(3,133)
Mod. 4		8,688	464	0.152
Mod. 5		36,862	2,564	9,152
Mod. 6		(68,150)	(4,095)	39,426
Mod. 7		(361)	(4,093)	(72,245)
Mod. 8		13,485	_	(361)
Mod. 9		279,325	1,015	14,500
Mod.10		66,030	14,701	294,026
Mod. 11		13,779	4,970	71,000
Mod 12		13,779	957	14,736
Mod 13		5 924	0	0
Mod 14		5,834	406	6,240
Mod 15		13,950	1,050	15,000
Mod 16		104.014	0	0
Mod 17		104,014	7,236	111,250
		205,799	14,053	219,852
Mod 18	_	4,760	307	5,067
Total		\$1,088,816	\$69,613	\$1,158,429

					I CONT	RACT ID CODE	PAC		PAGE(S)
AME	NDMENT OF SOLICITA							1	2
2. AME	NDMENT/MODIFICATION NO. 19	3. EFFECTI June	13, 2001	4. REQUISITION/PURCHASE SCB.1066/SCB.			5. PROJEC	CT NO. (If app	olicable)
6. ISSU		CODE		7. ADMINISTERED BY (If other	er than Iten	n 6)	CODE	L.,	
Lang	onal Aeronautics and Space A gley Research Center npton, VA 23681-2199	Carrieriscration							
8. NAM	E AND ADDRESS OF CONTRACTOR (No.	Street, County, State a	and ZIP: Code)		(4)	9A. AMENDMEN	T OF SOLIC	ITATION NO.	
Ma	tn: Todd Lockhart ail Stop 429 ainthia Technologies Inc.					9B. DATED (SE	E ITEM 11)		Plate Control
	ASA Langley Research Cente	r				101 110015101			DED NO
Ha	impton VA 23681					10A. MODIFICA NAS1-0		NIRACI/OR	DEK NO.
					$ _{\mathbf{X}}$	NASI-0	0077		
						10B. DATED (S	EE ITEM 13)		
CODE			ITY CODE	· ·		4/13/00			
	11.	THIS ITEM ON	LY APPLIES TO	AMENDMENTS OF S	OLICIT	TATIONS			
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				ER NO. AS DESCRI			T 00000 M		
(4)	A. THIS CHANGE ORDER IS ISSUED I								
X	B. THE ABOVE NUMBERED CONTRAC IN ITEM 14, PURSUANT TO THE AL C. THIS SUPPLEMENTAL AGREEMEN	JTHORITY OF FAR 43	J.103(b).		ch as chanç	ges in paying office	, appropriation	n date, etc.) S	ET FORTH
	D. OTHER Specify type of modification a	and authority)							
	PORTANT: Contractor 🔀 is n		ed to sign this docun			e issuing office	١.		
The Fu	e purpose of this modificated the purpose of this modificated the country of the total and the total	cation is to in	ncrease the contribution for funding	ract funding by \$	71,550	6 pursuant			
cha	ange is made to the Cont	ract Schedul	e.						
			(conti	nued)					
Except a	at provided herein, all terms and conditions o	of the document referen	•	•	changed a	nd in full force and	effect.		
15A. N	AME AND TITLE OF SIGNER (Type or prin	nt)		16A. NAME AND TITLE OF C		·	• • •	ICED	
15B. CC	ONTRACTOR/OFFEROR		15C. DATE SIGNED	MAXINE G. BAT		ON I KACI	ING OFF		E SIGNED
				By Mallie G	B	ratin			
NGN 7F	(Signature of person authorized to : 40-01-152-8070	sign)	30-1	(Signa	ture of Co	ntracting Officer)	TANDARE		-20cl
	40-01-152-9070 PUS EDITION UNUSABLE		Computer G						(REV. 10-83) CFR) 53.243

- I. Paragraph 3, Contract Funding, is restated as follows:
- "3. CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990)
- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitations of Funds clause, the total amount allotted by the Government to this contract is \$1,156,339. This allotment covers the following estimated period of performance: April 13, 2001, through October 12, 2001.
- (b) An additional amount of \$73,646 is obligated under this contract for payment of fee."

	Max Contract Value	Cost Funding	Fixed Fee Funding	CPFF Total Funding
Award	\$3,000,000	\$252,349	\$18,000	\$270,349
Mod. 1		160,570	3,000	163,570
Mod. 2		(8,118)	4,985	(3,133)
Mod. 3		0	0	Ó
Mod. 4		8,688	464	9,152
Mod. 5		36,862	2,564	39,426
Mod. 6		(68,150)	(4,095)	(72,245)
Mod. 7		(361)	Ó	(361)
Mod. 8		13,485	1,015	14,500
Mod. 9		279,325	14,701	294,026
Mod.10		66,030	4,970	71,000
Mod. 11		13,779	957	14,736
Mod 12		0	0	0
Mod 13		5,834	406	6,240
Mod 14		13,950	1,050	15,000
Mod 15		0	0	0
Mod 16		104,014	7,236	111,250
Mod 17		205,799	14,053	219,852
Mod 18		4,760	307	5,067
Mod19		67,523	4,033	71,556
Total		\$1,156,339	\$73,646	\$1,229,985

AMENDMENT OF SOLICITA	ATION/MOE	DIFICATION C	F CONTRACT	1. CONT	RACT ID CODE	P.	AGE C	1	2
2. AMENDMENT/MODIFICATION NO	3. EFFECTI		4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (IF SCB.1068				applic	:able)	
6. ISSUED BY	CODE		7. ADMINISTERED BY (If oth	er than Ite	m 6)	CODI	Ē		
National Aeronautics and Space A Langley Research Center Hampton, VA 23681-2199	Administration								
8. NAME AND ADDRESS OF CONTRACTOR (No.	Street, County, State a	ind ZIP: Code)		(4)	9A. AMENDMEN	T OF SOLI	CITATION	NO	
Attn: Todd Lockhart Mail Stop 429 Mainthia Technologies Inc. NASA Langley Research Cente Hampton VA 23681	r				9B. DATED (SEL	TION OF C		/ORDE	ER NC
					NAS1-0	0077			
				X	10B. DATED (S	EE ITEM 13	i)		
CODE	FACILI	TY CODE		1	4/13/00)			
11.	THIS ITEM ON	LY APPLIES TO	AMENDMENTS OF S	OLICI	TATIONS				
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E. IMPORTANT: Contractor is not a second in the second in	ot, is requir	ed to sign this docur			ne issuing office). 			
The purpose of this modific Funding clause. The total a change is made to the Cont. Except at provided herein, all terms and conditions of the control of t	cation is to in allotment per ract Schedul	ncrease the con riod for funding e. (cont	tract funding by \$g is October 12, 2	82,67	'I pursuant Accordingl	y, the	follow	act	
TOAL THANKS AND THEE OF SIGNER TYPE OF PH	,		MAXINE G. BA					•	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF A				16C. (DATE	SIGNED
(Signature of person authorized to	sign)		BY (Sign	ature of Ci	ontracting Officer)		16	À.	90

- I. Paragraph 3, Contract Funding, is restated as follows:
- "3. CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990)
- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitations of Funds clause, the total amount allotted by the Government to this contract is \$1,234,848. This allotment covers the following estimated period of performance: April 13, 2001, through October 12, 2001.
- (b) An additional amount of \$77,808 is obligated under this contract for payment of fee."

	Max Contract Value	Cost Funding	Fixed Fee Funding	CPFF Total Funding
Award	\$3,000,000	\$252,349	\$18,000	\$270,349
Mod. 1		160,570	3,000	163,570
Mod. 2		(8,118)	4,985	(3,133)
Mod. 3		0	0	0
Mod. 4		8,688	464	9,152
Mod. 5		36,862	2,564	39,426
Mod. 6		(68,150)	(4,095)	(72,245)
Mod. 7		(361)	0	(361)
Mod. 8		13,485	1,015	14,500
Mod. 9		279,325	14,701	294,026
Mod.10		66,030	4,970	71,000
Mod. 11		13,779	957	14,736
Mod 12		. 0	0	0
Mod 13		5,834	406	6,240
Mod 14		13,950	1,050	15,000
Mod 15		0	0	0
Mod 16		104,014	7,236	111,250
Mod 17		205,799	14,053	219,852
Mod 18		4,760	307	5,067
Mod19		67,523	4,033	71,556
Mod 20		78,509	4,162	82,671
Total		\$1,234,848	\$77,808	\$1,312,656

AMENDMENT OF SOLICITA CONTRACT	TION/MODIFICATION	ON OF	1. CONTRACT ID CODE	PAGE OF PAGE(S) 1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE	REQ. NO.	5. PROJECT NO. (If applicable)
21	See Block 16C	SCB.1062		
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other	er than Item 6)	CODE
National Aeronautics and Space Ac Langley Research Center Hampton, VA 23681-2199	dministration			
8. NAME AND ADDRESS OF CONTRACTOR (No. Street,	County, State and ZIP: Code)	1948.	(4) 9A. AMENDME	NT OF SOLICITATION NO.
Attn: Todd Lockhart Mail Stop 429 Mainthia Technologies Inc. NASA Langley Research Center Hampton VA 23681			9B. DATED (SE 10A. MODIFICA NAS1-0 X	TION OF CONTRACT/ORDER NO.
	FACILITY CODE			_L 11 LIM 13/
CODE		AMENDMENTS OF C	4/13/00 OLIGITATIONS	
The above numbered solicitation is amended	ITEM ONLY APPLIES TO			ed. is not extended.
Offers must acknowledge receipt of this amendmen (a) By completing Items 8 and 15, and returning on By separate letter or telegram which includes a ref THE PLACE DESIGNATED FOR THE RECEIPT Of of this amendment you desire to change an offer all solicitation and this amendment, and is received price 12. ACCOUNTING AND APPROPRIATION DATA (If require PR: SCB.1062, OC: 2530, JO: R26915,	t prior to the hour and date specific e (1) copy of the amendment; (b) It erence to the solicitation and ame F OFFERS PRIOR TO THE HOUR ready submitted, such change may or to the opening hour and data sp ad)	ed in the solicitation or as am By acknowledging receipt of endment numbers. FAILURE AND DATA SPECIFIED MA be made by telegram or lett ecified.	ended, by one of the follo this amendment on each E OF YOUR ACKNOWLE Y RESULT IN REJECTIO er, provided each telegra	copy of the offer submitted; or (c) EDGMENT TO BE RECEIVED AT ON OF YOUR OFFER. If by virtue
13. THIS ITEM IT MODIFI (4) A. THIS CHANGE ORDER IS ISSUED PURSUA	APPLIES ONLY TO MOD ES THE CONTRACT/ORD NT TO: (Specify authority) THE CHAN	ER NO. AS DESCRIB	ED IN ITEM 14.	
X B. THE ABOVE NUMBERED CONTRACT/ORDI IN ITEM 14, PURSUANT TO THE AUTHORIT C. THIS SUPPLEMENTAL AGREEMENT IS EN	Y OF FAR 43.103(b).		n as changes in paying office,	appropriation date, etc.) SET FORTH
D. OTHER Specify type of modification and author	ority)			
	1			
E. IMPORTANT: Contractor is not, 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Org			_	
The purpose of this modification \$22,592 and \$1,700, respectively remains October 12, 2001. According	n is to decrease the cor y pursuant to the Cont	ntract funding for c ract Funding clause	ost and fixed fee e. The total allo	tment period
•				
	(conti	•	hanned and in full faces and o	a ffa a t
Except at provided herein, all terms and conditions of the doc 15A, NAME AND TITLE OF SIGNER (Type or print)	cument referenced in Item 9A or 10A, as	16A. NAME AND TITLE OF CO		
	15C. DATE SIGNED	MAXINE G. BATI	NA, CONTRACTI	

- I. Paragraph 3, Contract Funding, is restated as follows:
- "3. CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990)
- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitations of Funds clause, the total amount allotted by the Government to this contract is \$1,212,256. This allotment covers the following estimated period of performance: April 13, 2001, through October 12, 2001.
- (b) An additional amount of \$76,108 is obligated under this contract for payment of fee."

	Max Contract Value	Cost Funding	Fixed Fee Funding	CPFF Total Funding
Award	\$3,000,000	\$252,349	\$18,000	\$270,349
Mod. 1		160,570	3,000	163,570
Mod. 2		(8,118)	4,985	(3,133)
Mod. 3		0	0	Ó
Mod. 4		8,688	464	9,152
Mod. 5		36,862	2,564	39,426
Mod. 6		(68,150)	(4,095)	(72,245)
Mod. 7		(361)	0	(361)
Mod. 8		13,485	1,015	14,500
Mod. 9		279,325	14,701	294,026
Mod.10		66,030	4,970	71,000
Mod. 11		13,779	957	14,736
Mod 12		0	0	0
Mod 13		5,834	406	6,240
Mod 14		13,950	1,050	15,000
Mod 15		0	0	0
Mod 16		104,014	7,236	111,250
Mod 17		205,799	14,053	219,852
Mod 18		4,760	307	5,067
Mod19		67,523	4,033	71,556
Mod 20		78,509	4,162	82,671
Mod 21	_	(22,592)	(1,700)	(24,292)
Total		\$1,212,256	\$76,108	\$1,288,364

			L. COMMISSION STATES	OMB Approva	
AMENDMENT OF SOLICITA	•	<u>,</u>	1. CONTRACT ID CODE	PAGE OF	PAGE(S)
2. AMENDMENT/MODIFICATION NO. 22	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHAS SCA.1060/SC.1		5. PROJECT NO. (If appl	licable)
National Aeronautics and Space Ad Langley Research Center Hampton, VA 23681-2199	CODE [dministration	7. ADMINISTERED BY (If oth	er than Item 6)	CODE [
8. NAME AND ADDRESS OF CONTRACTOR (No. S	treet, County, State and ZIP: Code)		(4) 9A. AMENDMEN	NT OF SOLICITATION NO.	
Attn: Todd Lockhart Mail Stop 429 Mainthia Technologies Inc. NASA Langley Research Center Hampton VA 23681			X NAS1-0	TION OF CONTRACT/ORDS	ER NO.
CODE	FACILITY CODE		10B. DATED (SE	EE ITEM 13)	
	HIS ITEM ONLY APPLIES TO		4/13/00		<u> </u>
(4) A. THIS CHANGE ORDER IS ISSUED PUR	2: 2530, JO: M3169, Obligate TEM APPLIES ONLY TO MO DIFIES THE CONTRACT/OR RSUANT TO: (Specify authority) THE CHA ORDER IS MODIFIED TO REFLECT THE A IORITY OF FAR 43.103(b).	\$17,719 (Partial) (Task DIFICATIONS OF CON DER NO. AS DESCRIB NIGES SET FORTH IN ITEM 14 AF	TRACTS/ORDERS, ED IN ITEM 14. RE MADE IN THE CONTRACT	ORDER NO. IN ITEM 10A.	
D. OTHER Specify type of modification and	authority)				
E. IMPORTANT: Contractor is not, 4. DESCRIPTION OF AMENDMENT/MODIFICATION					
The purpose of this modificate Funding clause. The total all change is made to the Contract	tion is to increase the continuous to the continuous to the continuous times.	ntract funding by \$3	4,926 pursuant to		g
	•	tinued)			
xcept at provided herein, all terms and conditions of the 5A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9A or 10A, as	s heretofore changed, remains unch 16A. NAME AND TITLE OF CO			
The state of the s			NA, CONTRACTIN		
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AME	RICA BOLLVER	16C. DATE SIG	
(Signature of person authorized to sign) SN 7540-01-152-8070	30-	(Signatu	re of Contracting Officer)		
REVIOUS EDITION UNUSABLE	Computer			ANDARD FORM 30 (RE' cribed by GSA FAR (48 CFF	

- I. Paragraph 3, Contract Funding, is restated as follows:
- "3. CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990)
- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitations of Funds clause, the total amount allotted by the Government to this contract is \$1,244,826. This allotment covers the following estimated period of performance: April 13, 2001, through November 30, 2001.
- (b) An additional amount of \$78,464 is obligated under this contract for payment of fee."

	Max Contract Value	Cost Funding	Fixed Fee Funding	CPFF Total Funding
Award	\$3,000,000	\$252,349	\$18,000	\$270,349
Mod. 1		160,570	3,000	163,570
Mod. 2		(8,118)	4,985	(3,133)
Mod. 3		0	0	Ó
Mod. 4		8,688	464	9,152
Mod. 5		36,862	2,564	39,426
Mod. 6		(68,150)	(4,095)	(72,245)
Mod. 7		(361)	0	(361)
Mod. 8		13,485	1,015	14,500
Mod. 9		279,325	14,701	294,026
Mod.10		66,030	4,970	71,000
Mod. 11		13,779	957	14,736
Mod 12		0	0	0
Mod 13		5,834	406	6,240
Mod 14		13,950	1,050	15,000
Mod 15		. 0	0	0
Mod 16		104,014	7,236	111,250
Mod 17		205,799	14,053	219,852
Mod 18		4,760	307	5,067
Mod19		67,523	4,033	71,556
Mod 20		78,509	4,162	82,671
Mod 21		(22,592)	(1,700)	(24,292)
Mod 22	_	32,750	2,356	34,926
Total		\$1,244,826	\$78,464	\$1,323,290

			I L COVE	A COUNTY CONS	OMB Approva	
AMENDMENT OF SOLICIT	TATION/MODIFICATION	OF CONTRACT	I. CONT.	RACT ID CODE	PAGE OF	PAGE(S)
2. AMENDMENT/MODIFICATION NO. 23	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHAS SCA.1060/SC.1		0.00 St 2.00	5. PROJECT NO. (If appli	cable)
6. ISSUED BY	CODE	7. ADMINISTERED BY (If oth	er than Iten	7 6)	CODE	
National Aeronautics and Space Langley Research Center Hampton, VA 23681-2199	Administration					
8. NAME AND ADDRESS OF CONTRACTOR (No	Street, County, State and ZIP: Code)	4	(4)	9A. AMENDMEN	IT OF SOLICITATION NO.	
Attn: Todd Lockhart Mail Stop 429 Mainthia Technologies Inc. NASA Langley Research Cent	er			9B. DATED (SEE	TITEM 11)	
Hampton VA 23681				10A. MODIFICAT	ION OF CONTRACT/ORDE	R NO.
			X	NAS1-00		
CODE	FACILITY CODE			10B. DATED (SE	E ITEM 13)	
and the second s	THIS ITEM ONLY APPLIES TO	O AMENDMENTS OF S	OLIGIT	4/13/00		w
(4) A. THIS CHANGE ORDER IS ISSUED F X B. THE ABOVE NUMBERED CONTRAC IN ITEM 14, PURSUANT TO THE AU	EIPT OF OFFERS PRIOR TO THE HOLOffer already submitted, such change may be prior to the opening hour and data soff required) M3158, Obligate \$116,836 (Cont.: SC.1031, OC: 2530, JO: M3: ITEM APPLIES ONLY TO MOODIFIES THE CONTRACT/OR PURSUANT TO: (Specify authority) THE CHARTORDER IS MODIFIED TO REFLECT THE AUTHORITY OF FAR 43.103(b). T IS ENTERED INTO PURSUANT TO AUTHO	JR AND DATA SPECIFIED MA ay be made by telegram or lett specified. mplete) Task 1; PR: SC 169, Obligate \$199,372 DIFICATIONS OF CON DER NO. AS DESCRIB ANGES SET FORTH IN ITEM 14 AF ADMINISTRATIVE CHANGES (such	AY RESUL er, provide (A.1060 (Compl TRACT ED IN I	T IN REJECTION and each telegram, OC 2550X, etc) (Task 3) S/ORDERS, TEM 14.	N OF YOUR OFFER. If n or letter makes reference JO: M4186, Oblig	by virtue ce to the gate
E. IMPORTANT: Contractor is not in the purpose of this modific Funding clause. The total a change is made to the Contraction.	ON (Organized by UCF section headings, incluation is to increase the conflictment period for funding	nding solicitation/contract subject manufact funding by \$4	tter where f	pursuant	to the Contract the following	
Except at provided herein, all terms and conditions of SA. NAME AND TITLE OF SIGNER (Type or print)	the document referenced in Item 9A or 10A, as	16A. NAME AND TITLE OF CO	NTRACTING	G OFFICER (Type	or print)	
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	C. TOM WEIH, CO		TING OFFI	ICER 16C. DATE SIG	NED
(Signature of person authorized to si		BY Com	We	<u></u>	# 12/1:	
(Signature or person authorized to signature of person authorized to signa	30.	(Signatui	e of Contra	cung Officer)	10	

- I. Paragraph 3, Contract Funding, is restated as follows:
- "3. CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990)
- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitations of Funds clause, the total amount allotted by the Government to this contract is \$1,699,816. This allotment covers the following estimated period of performance: April 13, 2001, through October 15, 2002.
- (b) An additional amount of \$111,639 is obligated under this contract for payment of fee."

	Max Contract Value		Fixed Fee Funding	CPFF Total Funding
Award	\$3,000,000	\$252,349	\$18,000	\$270,349
Mod. 1		160,570	3,000	163,570
Mod. 2		(8,118)	4,985	(3,133)
Mod. 3		0	0	Ó
Mod. 4		8,688	464	9,152
Mod. 5		36,862	2,564	39,426
Mod. 6		(68,150)	(4,095)	(72,245)
Mod. 7		(361)	Ó	(361)
Mod. 8		13,485	1,015	14,500
Mod. 9		279,325	14,701	294,026
M od.10		66,030	4,970	71,000
Mod. 11		13,779	957	14,736
Mod 12		0	0	0
Mod 13		5,834	406	6,240
Mod 14		13,950	1,050	15,000
Mod 15		0	0	0
Mod 16		104,014	7,236	111,250
Mod 17		205,799	14,053	219,852
Mod 18		4,760	307	5,067
Mod19		67,523	4,033	71,556
Mod 20		78,509	4,162	82,671
Mod 21		(22,592)	(1,700)	(24,292)
Mod 22		<i>32,750-32,750</i>	2,356	34,926
Mod 23	_	454,990	33,175	488,165
Total		\$1,699,816	\$111,639	\$1,811,455

AMENDMENT OF SOLICITATI	ON/MODIFICATION	OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGE(S) 1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHAS SCA.1064	E REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY	CODE	7. ADMINISTERED BY (If oth	ner than Item 6)	CODE
National Aeronautics and Space Admir Langley Research Center Hampton, VA 23681-2199	nistration			
8. NAME AND ADDRESS OF CONTRACTOR (No. Street,	County, State and ZIP: Code)	•	(4) 9A. AMENDMEN	IT OF SOLICITATION NO.
Attn: Todd Lockhart Mail Stop 429 Mainthia Technologies Inc. NASA Langley Research Center Hampton VA 23681			9B. DATED (SEI 10A. MODIFICA NAS1-0 X 10B. DATED (SE	TION OF CONTRACT/ORDER NO.
CODE	FACILITY CODE		4/13/00	· · - · · · - · ·
	ITEM ONLY APPLIES TO	AMENDMENTS OF S		
	F OFFERS PRIOR TO THE HOUR ready submitted, such change may ready to the opening hour and data speed. 5, Obligate \$10,155 (Compared to the Compared to the opening hour and data speed) 1 APPLIES ONLY TO MOI IES THE CONTRACT/ORI ANT TO: (Specify authority) THE CHAUR THE CONTRACT THE ARTY OF FAR 43.103(b). TERED INTO PURSUANT TO AUTHOR	R AND DATA SPECIFIED MAY be made by telegram or let becified. Dilete) (Task 2, Subtask DIFICATIONS OF CONDER NO. AS DESCRIED NGES SET FORTH IN ITEM 14 A	AY RESULT IN REJECTION ter, provided each telegrant (28)) ITRACTS/ORDERS, BED IN ITEM 14. RE MADE IN THE CONTRACT	N OF YOUR OFFER. If by virtue in or letter makes reference to the
E. IMPORTANT: Contractor is not, is no	n is to increase the cornent period for funding	ding solicitation/contract subject mentract funding by \$1	atter where feasible.) 10,155 pursuant t	
Except at provided herein, all terms and conditions of the doc 15A. NAME AND TITLE OF SIGNER (Type or print) 15B. CONTRACTOR/OFFEROR	(cont	16A. NAME AND TITLE OF CO	ONTRACTING OFFICER (Typ NA, CONTRACTIN	e or print)
(Signature of person authorized to sign)		BY (Signate	ure of Contracting Officer)	12-27-01

- I. Paragraph 3, Contract Funding, is restated as follows:
- "3. CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990)
- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitations of Funds clause, the total amount allotted by the Government to this contract is \$1,709,310. This allotment covers the following estimated period of performance: April 13, 2001, through October 15, 2002.
- (b) An additional amount of \$112,300 is obligated under this contract for payment of fee."

	Max Contract Value	Cost I Funding	Fixed Fee Funding	CPFF Total Funding
Award	\$3,000,000	\$252,349	\$18,000	\$270,349
Mod. 1		160,570	3,000	163,570
Mod. 2		(8,118)	4,985	(3,133)
Mod. 3		0	0	Ó
Mod. 4		8,688	464	9,152
Mod. 5		36,862	2,564	39,426
Mod. 6		(68,150)	(4,095)	(72,245)
Mod. 7		(361)	0	(361)
Mod. 8		13,485	1,015	14,500
Mod. 9		279,325	14,701	294,026
Mod.10		66,030	4,970	71,000
Mod. 11		13,779	957	14,736
Mod 12		0	0	0
Mod 13		5,834	406	6,240
Mod 14		13,950	1,050	15,000
Mod 15		0	0	0
Mod 16		104,014	7,236	111,250
Mod 17		205,799	14,053	219,852
Mod 18		4,760	307	5,067
Mod19		67,523	4,033	71,556
Mod 20		78,509	4,162	82,671
Mod 21		(22,592)	(1,700)	(24,292)
Mod 22		32,750 32,570	2,356	34,926
Mod 23		454,990	33,175	488,165
Mod 24		9,494	661	10,155
Total		\$1,709,310	\$112,300	\$1,821,610

•						MB Approval 2	
AMENDMENT OF SOLICITA	ATION/MODIFICATION	OF CONTRACT	1. CON 1	ACT ID CODE	PAGE	1	age(s)
2. AMENDMENT/MODIFICATION NO. 25	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHAS SCB.1073	SE REQ. NO		5. PROJECT	NO. (If applica	ble)
6. ISSUED BY	CODE	7. ADMINISTERED BY (If of	her than Iter	n 6)	CODE	•••••	
National Aeronautics and Space A Langley Research Center Hampton, VA 23681-2199	Administration						
8. NAME AND ADDRESS OF CONTRACTOR (No.	Street, County, State and ZIP: Code)		(4)	9A. AMENDMEN	IT OF SOLICITA	TION NO.	
Attn: Todd Lockhart Mail Stop 429 Mainthia Technologies Inc.				9B. DATED (SEE			
NASA Langley Research Cente	r						
Hampton VA 23681			1	10A. MODIFICAT		RACT/ORDER	NO.
			X	NAS1-0	0077		
				10B. DATED (SE	E ITEM 13)		
CODE	FACILITY CODE			4/13/00		•	
11.]	THIS ITEM ONLY APPLIES TO	AMENDMENTS OF	SOLICIT	ATIONS	*****		
PR: SCB.1073, OC: 2530, JO: M42				rs/orders,			
	DDIFIES THE CONTRACT/OR URSUANT TO: (Specify authority) THE CHA				ORDER NO. IN	ITEM 10A.	
X B. THE ABOVE NUMBERED CONTRAC	T/ORDER IS MODIFIED TO REFLECT THE A	DMINISTRATIVE CHANGES (suc	ch as chang	es in paving office	appropriation dat	te etc.) SET F	ORTH
IN ITEM 14, PURSUANT TO THE AUT							
D. OTHER Specify type of modification ar	nd authority)						
E. IMPORTANT: Contractor is no	,						
The purpose of this modification Funding clause. The total all change is made to the Contraction.	ation is to increase the con	ntract funding by \$2	22,989	, pursuant			
	•	tinued)					
Except at provided herein, all terms and conditions of 5A. NAME AND TITLE OF SIGNER (Type or print)		s heretofore changed, remains und 16A. NAME AND TITLE OF C					
The same of the sa		MAXINE G. BAT				ER	
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AM		ntia		C. DATE SIGN	NED
(Signature of person authorized to sig	gn)	BY (Signa	ture of Confi	racting Officer)		1-30-	00

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE 30-105 Computer Generated STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243



- I. Paragraph 3, Contract Funding, is restated as follows:
- "3. CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990)
- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitations of Funds clause, the total amount allotted by the Government to this contract is \$1,730,804. This allotment covers the following estimated period of performance: April 13, 2001, through October 15, 2002.
- (b) An additional amount of \$113,795 is obligated under this contract for payment of fee."

	Max Contract Value	Cost Funding	Fixed Fee Funding	CPFF Total Funding
Award	\$3,000,000	\$252,349	\$18,000	\$270,349
Mod. 1		160,570	3,000	163,570
Mod. 2		(8,118)	4,985	(3,133)
Mod. 3		0	0	0
Mod. 4		8,688	464	9,152
Mod. 5		36,862	2,564	39,426
Mod. 6		(68,150)	(4,095)	(72,245)
Mod. 7		(361)	0	(361)
Mod. 8		13,485	1,015	14,500
Mod. 9		279,325	14,701	294,026
Mod.10		66,030	4,970	71,000
Mod. 11		13,779	957	14,736
Mod 12		0	0	.0
Mod 13		5,834	406	6,240
Mod 14		13,950	1,050	15,000
Mod 15		0	0	0
Mod 16		104,014	7,236	111,250
Mod 17		205,799	14,053	219,852
Mod 18		4,760	307	5,067
Mod19		67,523	4,033	71,556
Mod 20		78,509	4,162	82,671
Mod 21		(22,592)	(1,700)	(24,292)
Mod 22		3 2,7 50	32,570 _{2,356}	34,926
Mod 23		454,990	33,175	488,165
Mod 24		9,494	661	10,155
		21,494	1,495	22,989
Total		\$1,730,804	\$113,795	\$1,844,599

AMENDMENT OF COLICITA			1 NTRACT ID CODE	PAGE OF PAGE(S
	ATION/MODIFICATION			1 2
2. AMENDMENT/MODIFICATION NO. 26	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHAS SCB.1072/SCE		5. PROJECT NO. (If applicable)
National Aeronautics and Space A Langley Research Center Hampton, VA 23681-2199	CODEdministration	7. ADMINISTERED BY (If o.	ther than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No. S Attn: Todd Lockhart Mail Stop 429 Mainthia Technologies Inc. NASA Langley Research Center Hampton VA 23681			9B. DATED (MENT OF SOLICITATION NO. SEE ITEM 11) CATION OF CONTRACT/ORDER NO. -00077
				(SEE ITEM 13)
CODE	FACILITY CODE HIS ITEM ONLY APPLIES TO		4/13/0	0
HE PLACE DESIGNATED FOR THE RECEIF of this amendment you desire to change an officilitation and this amendment, and is received accounting and appropriation data (fire PR: SCB.1072, OC: 2544, JO: R267 Complete) (Task 4, Subtask 7) 13. THIS IT	fer already submitted, such change mand prior to the opening hour and data sprequired) 785, Obligate \$15,000.00 (Cor	ay be made by telegram or lei pecified.	tter, provided each teleg	ram or letter makes reference to th
A. THIS CHANGE ORDER IS ISSUED PUR A. THE ABOVE NUMBERED CONTRACT/ IN ITEM 14, PURSUANT TO THE AUTH C. THIS SUPPLEMENTAL AGREEMENT IS D. OTHER Specify type of modification and	/ORDER IS MODIFIED TO REFLECT THE A HORITY OF FAR 43.103(b). S ENTERED INTO PURSUANT TO AUTHOR	DER NO. AS DESCRIE INGES SET FORTH IN ITEM 14 A IDMINISTRATIVE CHANGES (SUC	BED IN ITEM 14. REMADE IN THE CONTRA	ACT ORDER NO. IN ITEM 10A.
(4) A. THIS CHANGE ORDER IS ISSUED PUR X B. THE ABOVE NUMBERED CONTRACT/ IN ITEM 14, PURSUANT TO THE AUTH C. THIS SUPPLEMENTAL AGREEMENT IS	DIFIES THE CONTRACT/ORI RSUANT TO: (Specify authority) THE CHA PORDER IS MODIFIED TO REFLECT THE A HORITY OF FAR 43.103(b). SENTERED INTO PURSUANT TO AUTHOR If authority) I is required to sign this docu I (Organized by UCF section headings, including) tion is to increase the cor otment period for funding	DER NO. AS DESCRIE INGES SET FORTH IN ITEM 14 A IDMINISTRATIVE CHANGES (suc RITY OF: Imment and return copies ding solicitation/contract subject m ntract funding by \$6	BED IN ITEM 14. RE MADE IN THE CONTRACT th as changes in paying office atter where feasible.) 59,724, pursuan	ACT ORDER NO. IN ITEM 10A. The appropriation date, etc.) SET FORTH to the Contract
A. THIS CHANGE ORDER IS ISSUED PUR X B. THE ABOVE NUMBERED CONTRACT/ IN ITEM 14, PURSUANT TO THE AUTH C. THIS SUPPLEMENTAL AGREEMENT IS D. OTHER Specify type of modification and IMPORTANT: Contractor is not, DESCRIPTION OF AMENDMENT/MODIFICATION The purpose of this modificat Funding clause. The total alle	DIFIES THE CONTRACT/ORI RSUANT TO: (Specify authority) THE CHA PORDER IS MODIFIED TO REFLECT THE A HORITY OF FAR 43.103(b). SENTERED INTO PURSUANT TO AUTHOR I authority) I is required to sign this docu I (Organized by UCF section headings, including to the correction of the corre	DER NO. AS DESCRIE INGES SET FORTH IN ITEM 14 A IDMINISTRATIVE CHANGES (Such RITY OF: Imment and return copies ding solicitation/contract subject m Intract funding by \$6 g is October 15, 20 ctinued)	BED IN ITEM 14. RE MADE IN THE CONTRACT The as changes in paying office atter where feasible.) 69,724, pursuan 1002. According to the contract of the cont	t to the Contract y, the following
A. THIS CHANGE ORDER IS ISSUED PUR X B. THE ABOVE NUMBERED CONTRACT/ IN ITEM 14, PURSUANT TO THE AUTH C. THIS SUPPLEMENTAL AGREEMENT IS D. OTHER Specify type of modification and IMPORTANT: Contractor is not, DESCRIPTION OF AMENDMENT/MODIFICATION The purpose of this modificat Funding clause. The total alle change is made to the Contract cept at provided herein, all terms and conditions of the A. NAME AND TITLE OF SIGNER (Type or print)	DIFIES THE CONTRACT/ORI RSUANT TO: (Specify authority) THE CHA PORDER IS MODIFIED TO REFLECT THE A HORITY OF FAR 43.103(b). SENTERED INTO PURSUANT TO AUTHOR If authority) Is required to sign this docu If (Organized by UCF section headings, including) tion is to increase the corr otment period for funding ct Schedule. (continue document referenced in Item 9A or 10A, as	DER NO. AS DESCRIE INGES SET FORTH IN ITEM 14 A IDMINISTRATIVE CHANGES (Successive of the complete of the co	BED IN ITEM 14. RE MADE IN THE CONTRACT The as changes in paying office atter where feasible.) 69,724, pursuan 1002. According to the contract of the cont	t to the Contract y, the following effect. Type or print)

- I. Paragraph 3, Contract Funding, is restated as follows:
- "3. CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990)
- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitations of Funds clause, the total amount allotted by the Government to this contract is \$1,795,647. This allotment covers the following estimated period of performance: April 13, 2001, through October 15, 2002.
- (b) An additional amount of \$118,676 is obligated under this contract for payment of fee."

	Max Contract Value		ixed Fee Funding	CPFF Total Funding
Award	\$3,000,000	\$252,349	\$18,000	\$270,349
Mod. 1		160,570	3,000	163,570
Mod. 2		(8,118)	4,985	(3,133)
Mod. 3		0	0	Ó
Mod. 4		8,688	464	9,152
Mod. 5		36,862	2,564	39,426
Mod. 6		(68,150)	(4,095)	(72,245)
Mod. 7		(361)	Ó	(361)
Mod. 8		13,485	1,015	14,500
Mod. 9		279,325	14,701	294,026
Mod.10		66,030	4,970	71,000
Mod. 11		13,779	957	14,736
Mod 12		0	0	0
Mod 13		5,834	406	6,240
Mod 14		13,950	1,050	15,000
Mod 15		0	0	0
Mod 16		104,014	7,236	111,250
Mod 17		205,799	14,053	219,852
Mod 18		4,760	307	5,067
Mod19		67,523	4,033	71,556
Mod 20		78,509	4,162	82,671
Mod 21		(22,592)	(1,700)	(24,292)
Mod 22		3 2,75 0 32,570	2,356	34,926
Mod 23		454,990	33,175	488,165
Mod 24		9,494	661	10,155
Mod 25		21,494	1,495	22,989
Mod 26	_	64,843	4,881	69,724
Total		\$1,795,647	\$118,676	\$1,914,323

· · · · - · · - ·	MENT OF SOLICITA	ATION/MODIFICATION	OF CONTRACT	I. CO. CT ID CODE	PAGE OF PAGE(S
	T/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE	REQ. NO.	5. PROJECT NO. (If applicable)
	27	See Block 16C	SCB.1068		
6. ISSUED BY		CODE	7. ADMINISTERED BY (If oth	er than Item 6)	CODE
Langley R	Aeronautics and Space A Research Center , VA 23681-2199	Administration			
8. NAME AND A	ADDRESS OF CONTRACTOR (No.	Street, County, State and ZIP: Code)		(4) 9A. AMENDME	NT OF SOLICITATION NO.
Mail Sto Mainthia NASA L	odd Lockhart op 429 a Technologies Inc. Langley Research Center n VA 23681	r		9B. DATED (SE	EE ITÉM 11)
Hamptoi	II VI 25001				TION OF CONTRACT/ORDER NO.
				X NAS1-0	00077
			!	10B. DATED (S.	EE ITEM 13)
CODE	**************************************	FACILITY CODE		4/13/00	
	11. T	HIS ITEM ONLY APPLIES TO	AMENDMENTS OF S		
PR: SCB.10 (4) A. THI X B. THE	G AND APPROPRIATION DATA (IF 168, OC: 2530, JO: M42 13. THIS I IT MO IS CHANGE ORDER IS ISSUED PU E ABOVE NUMBERED CONTRACT TEM 14, PURSUANT TO THE AUTI	92, Deobligate \$34,102 (Composition of the Contraction of the Contract	DIFICATIONS OF CONDER NO. AS DESCRIBINGES SET FORTH IN ITEM 14 AR	ED IN ITEM 14.	TORDER NO. IN ITEM 10A.
D. OTI	HER Specify type of modification and	d authority)			
	, , , , ,	,,			
	<u> </u>		mont and roturn	to the issuing office.	
E. IMPORTA!	NT: Contractor is not	Is required to sign this docu	ling solicitation/contract subject mat	er where feasible 1	
The purp Funding	ose of this modifica	tion is to decrease contra- otment period for funding	ling solicitation/contract subject mat ct funding by \$34,10	er where feasible.) 02, pursuant to t	he Contract, the following
The purp Funding	ose of this modification clause. The total all	Norganized by UCF section headings, included tion is to decrease contraction of the contr	ling solicitation/contract subject mat ct funding by \$34,10	er where feasible.) 02, pursuant to t	he Contract, the following
The purp Funding of change is	ose of this modification of a section of the contraction of the contra	tion is to decrease contraction is to decrease contraction is to decrease contraction is to decrease contraction for funding ct Schedule.	ing solicitation/contract subject mate ct funding by \$34,10 g is October 15, 200 inued)	er where feasible.) O2, pursuant to to to the second ingly.	, the following
The purp Funding of change is	ose of this modification of a section of the contraction of the contra	Norganized by UCF section headings, included tion is to decrease contraction of the contr	ing solicitation/contract subject material solicitation (ct funding by \$34,10 g is October 15, 200 inued) heretofore changed, remains unchanged, NAME AND TITLE OF CON	nged and in full force and eff	ect
The purp Funding of change is	n of amendment/modification ose of this modification clause. The total all smade to the Contraction of the c	tion is to decrease contraction is to decrease contraction is to decrease contraction is to decrease contraction for funding ct Schedule.	ing solicitation/contract subject mate ct funding by \$34,10 g is October 15, 200 inued)	nged and in full force and eff TRACTING OFFICER (Typ	ect e or print) NG OFFICER
The purp Funding change is	n of amendment/modification ose of this modification clause. The total all smade to the Contraction of the c	tion is to decrease contraction in the following contraction is the following contra	ing solicitation/contract subject material solicitation (c) \$34,10 g is October 15, 200 inued) inued) heretofore changed, remains unchanged, rem	nged and in full force and eff TRACTING OFFICER (Typ	ect. ect. OFFICER 16C. DATE SIGNED
The purp Funding change is	nose of this modification of the clause. The total all smade to the Contract of the contract o	tion is to decrease contraction is to decrease contraction is to decrease contraction is to decrease contraction in the decrease contraction is decreased in the decrease contraction in the decrease contraction is decreased in the decrease contraction in the decrease contraction is decreased in the decrease contraction in the decrease contraction is decreased in the decrease contraction in the decrease contraction is decreased in the decrease contraction in the decrease contraction is decreased in the decrease contraction in the decrease contraction is decreased in the decrease contraction in the decrease contraction is decreased in the decrease contraction in the decrease contraction is decreased in the decrease contraction in the decrease contraction is decreased in the decrease contraction in the decrease contraction is decreased in the decrease contraction in the decrease contraction in the decrease contraction is decreased in the decrease contraction in the decrease contraction in the decrease contraction is decreased in the decrease contraction in the decrease contraction in the decrease contraction in the decrease contraction is decreased in the decrease contraction in the decrease contraction in	inued) heretofore changed, remains uncha 16A. NAME AND TITLE OF CON MAXINE G. BATIN 16B. UNITED STATES OF AMER BY MAXINE G. (Signature)	nged and in full force and eff TRACTING OFFICER (Typ) IA, CONTRACTING Of Contracting Officer)	ect e or print) NG OFFICER



- I. Paragraph 3, Contract Funding, is restated as follows:
- "3. CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990)
- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitations of Funds clause, the total amount allotted by the Government to this contract is \$1,763,932. This allotment covers the following estimated period of performance: April 13, 2001, through October 15, 2002.
- (b) An additional amount of \$116,289 is obligated under this contract for payment of fee."

CONTRACT TABULATION				
	Max	Cost I	Fixed Fee	CPFF Total
	Contract	Funding	Funding	Funding
	Value			_
Award	\$3,000,000	\$252,349	\$18,000	\$270,349
Mod. 1		160,570	3,000	163,570
Mod. 2		(8,118)	4,985	(3,133)
Mod. 3		0	0	Ó
Mod. 4		8,688	464	9,152
Mod. 5		36,862	2,564	39,426
Mod. 6		(68,150)	(4,095)	(72,245)
Mod. 7		(361)	0	(361)
Mod. 8		13,485	1,015	14,500
Mod. 9		279,325	14,701	294,026
Mod.10		66,030	4,970	71,000
Mod. 11		13,779	957	14,736
Mod 12		0	0	0
Mod 13		5,834	406	6,240
Mod 14		13,950	1,050	15,000
Mod 15		0	0	0
Mod 16		104,014	7,236	111,250
Mod 17		205,799	14,053	219,852
Mod 18		4,760	307	5,067
Mod19		67,523	4,033	71,556
Mod 20		78,509	4,162	82,671
Mod 21		(22,592)	(1,700)	(24,292)
Mod 22		32,750 32,570	2,356	34,926
Mod 23		454,990	33,175	488,165
Mod 24		9,494	661	10,155
Mod 25		21,494	1,495	22,989
Mod 26		64,843	4,881	69,724
Mod 27		(31,715)	(2,387)	(34,102)
Total	-	\$1,763,932	\$116,289	\$1,880,221
			•	

AMENDMENT OF SOLICITA	ATION/MODIFICATI	ON OF	1. CONTRACT ID CODE	1 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE	REQ. NO.	5. PROJECT NO. (If applicable)
28	See Block 16C	See Page 2		
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other	er than Item 6)	CODE
National Aeronautics and Space A Langley Research Center Hampton, VA 23681-2199	dministration			
8. NAME AND ADDRESS OF CONTRACTOR (No. Street	, County, State and ZIP: Code)	1	(4) 9A. AMENDME	NT OF SOLICITATION NO.
Attn: Todd Lockhart Mail Stop 429 Mainthia Technologies Inc. NASA Langley Research Center Hampton VA 23681			9B. DATED (SE 10A. MODIFICA NAS1-0 X	ATION OF CONTRACT/ORDER NO.
	The same same same			,
CODE	FACILITY CODE		4/13/00	
The above numbered solicitation is amended	TITEM ONLY APPLIES TO		<u> </u>	
Offers must acknowledge receipt of this amendme (a) By completing Items 8 and 15, and returning of By separate letter or telegram which includes a return THE PLACE DESIGNATED FOR THE RECEIPT (of this amendment you desire to change an offer a solicitation and this amendment, and is received p 12. ACCOUNTING AND APPROPRIATION DATA (If required the solicity of the so	ne (1) copy of the amendment; (b) eference to the solicitation and am DF OFFERS PRIOR TO THE HOU! already submitted, such change ma rior to the opening hour and data space ired)	By acknowledging receipt of endment numbers. FAILURE R AND DATA SPECIFIED MA y be made by telegram or lett pecified.	this amendment on each E OF YOUR ACKNOWLE Y RESULT IN REJECTIO er, provided each telegra	n copy of the offer submitted; or (c) EDGMENT TO BE RECEIVED AT ON OF YOUR OFFER. If by virtue am or letter makes reference to the
13. THIS ITEI IT MODIF (4) A. THIS CHANGE ORDER IS ISSUED PURSU	M APPLIES ONLY TO MOI FIES THE CONTRACT/ORI JANT TO: (Specify authority) THE CHA	DER NO. AS DESCRIB	BED IN ITEM 14.	
B. THE ABOVE NUMBERED CONTRACT/OR IN ITEM 14, PURSUANT TO THE AUTHOR	ITY OF FAR 43.103(b).		h as changes in paying office	e, appropriation date, etc.) SET FORTH
D. OTHER Specify type of modification and au X Mutual Agreement	thority)			
E. IMPORTANT: Contractor is not,	is required to sign this docu	ment and return copies	s to the issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (C				
The purposes of this modification Funding clause, and to correct remains through October 15, 20	an accounting error fro 002. Accordingly, the	m Mod 27. The to following change is	tal allotment per	riod for funding
	•	tinued)	shanged and in full forces in the	offact
Except at provided herein, all terms and conditions of the data. 15A. NAME AND TITLE OF SIGNER (Type or print)	ocument reterenced in Item 9A or 10A, a	s heretofore changed, remains und 16A. NAME AND TITLE OF CO		
L. TODD LOCKHART, PROGRAM	I MANAGER	ŀ	ONTRACTING OF	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AM		16C. DATE SIGNED
(Signature of person authorized to sign)		BY Signat	ure of Contracting Officer)	2/5/02

- I. Paragraph 3, Contract Funding, is restated as follows:
- "3. CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990)
- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitations of Funds clause, the total amount allotted by the Government to this contract is \$1,727,353. This allotment covers the following estimated period of performance: April 13, 2001, through October 15, 2002.
 - (b) An additional amount of \$114,080 is obligated under this contract for payment of fee."

Accounting and Appropriation Data

PR Number	Job Order Number	b Order Number Amount	
SCB.1028	R26498	(\$28,412)	Deobligate
SCB.1033	R26126	(\$4,057)	Deobligate
SCB.1036	R24192	(\$295)	Deobligate
SCB.1035	R24471	(\$1,213)	Deobligate
OBAA.1028	R24192	(\$2,281)	Deobligate
SCB.1059	M4292	(\$1,843)	Deobligate
SCB.1062	R26915	(\$687)	Deobligate
SCB.1068	M4292	\$20,300	Mod 27 Correction
SCB.1068	M4186	(\$20,300)	Mod 27 Correction
		Total: (\$38,788)	

CONTRACT TABULATION

	CONTRACT TABULATION				
	Max	Cost	Fixed Fee	CPFF Total	
	Contract	Funding	Funding	Funding	
	Value				
Award	\$3,000,000	\$252,349	\$18,000	\$270,349	
Mod. 1		160,570	3,000	163,570	
Mod. 2		(8,118)	4,985	(3,133)	
Mod. 3		0	0	0	
Mod. 4		8,688	464	9,152	
Mod. 5		36,862	2,564	39,426	
Mod. 6		(68,150)	(4,095)	(72,245)	
Mod. 7		(361)	0	(361)	
Mod. 8		13,485	1,015	14,500	
Mod. 9		279,325	14,701	294,026	
Mod.10		66,030	4,970	71,000	
Mod. 11		13,779	957	14,736	
Mod 12		0	0	0	
Mod 13		5,834	406	6,240	

Page 2 of 3 NAS1-00077 Modification 28

Mod 14	13,950	1,050	15,000
Mod 15	0	0	0
Mod 16	104,014	7,236	111,250
Mod 17	205,799	14,053	219,852
Mod 18	4,760	307	5,067
Mod19	67,523	4,033	71,556
Mod 20	78,509	4,162	82,671
Mod 21	(22,592)	(1,700)	(24,292)
Mod 22	32,75 0 32,570	2,356	34,926
Mod 23	454,990	33,175	488,165
Mod 24	9,494	661	10,155
Mod 25	21,494	1,495	22,989
Mod 26	64,843	4,881	69,724
Mod 27	(31,715)	(2,387)	(34,102)
Mod 28	(36,579)	(2,209)	(38,788)
Total	\$1,727,353	\$114,080	\$1,841,433

							oval 2700-0042
AMENDMENT OF SOLICIT	ATION/MODIFICATIO	N OF CONTRACT	I. CON	TRACT ID CODE	PAG	GE OI	PAGE(S)
2. AMENDMENT/MODIFICATION NO. 29	3. EFFECTIVE DATE SCB.1076	4. REQUISITION/PURCHAS SCB.1076			5. PROJEC	CT NO. (If a	pplicable)
6. ISSUED BY	CODE	7. ADMINISTERED BY (If oth	her than Ite	m 6)	CODE		
National Aeronautics and Space A Langley Research Center Hampton, VA 23681-2199	Administration						
8. NAME AND ADDRESS OF CONTRACTOR (No.	Street, County, State and ZIP: Code)		(4)	9A. AMENDME	NT OF SOLICI	TATION N	0.
Attn: Todd Lockhart Mail Stop 429 Mainthia Technologies Inc. NASA Langley Research Cente				9B. DATED (SE	E ITEM 11)		
Hampton VA 23681	4			10A. MODIFICA	TION OF CON	NTRACT/O	RDER NO.
11411pton +11 2 5 cc 1			X	NAS1-0			
CODE	FACILITY CODE		1	4/13/00			
11.	THIS ITEM ONLY APPLIES	TO AMENDMENTS OF S	SOLICI				
of this amendment you desire to change and solicitation and this amendment, and is received. ACCOUNTING AND APPROPRIATION DATA (PR: SCB.1076, OC: 2530, JO: R2	ved prior to the opening hour and data of required) 8942, Obligate \$23,781 (Con	a specified.		(Ext	tend Subta		
IT MO	ITEM APPLIES ONLY TO M DDIFIES THE CONTRACT/O	RDER NO. AS DESCRIE	BED IN	ITEM 14.		IN ITEM	104
(4) A. THIS CHANGE ORDER IS ISSUED F	PURSUANT TO: (Specify authority) THE C	HANGES SET FORTH IN ITEM 14 A	IKE MADE	IN THE CONTRAC	T ORDER NO	. IN TI LIVE	IOA.
A I IN ITEM 14 PURSUANT TO THE AU	TIORDER IS MODIFIED TO REFLECT TH THORITY OF FAR 43.103(b). TIS ENTERED INTO PURSUANT TO AUTI		ch as chan	ges in paying office,	appropriation	date, etc.)	SET FORTH
D. OTHER Specify type of modification a	and authority)						
E. IMPORTANT: Contractor is no	ot, is required to sign this do	ocument and return copie	s to the	issuing office.			
The purpose of this modification clause. The total allotment per is made to the Contract Sched	on is to increase the contra riod for funding remains th	act funding by \$23,781	, pursu	ant to the C	Contract I he follov	Funding of	g 1ange
•							
	(c	ontinued)					
Except at provided herein, all terms and conditions o	·	*	changed a	nd in full force and e	effect.		
Except at provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or prin		16A. NAME AND TITLE OF C MAXINE G. BAT	ONTRACT	ING OFFICER (T)	/pe or print)	ICER	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AN		altria		16C. DAT	E SIGNED
(Signature of person authorized to s	ign)	BY (Signa	ture of Cor	tracting Officer)			2 2002

- I. Paragraph 3, Contract Funding, is restated as follows:
- "3. CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990)
- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitations of Funds clause, the total amount allotted by the Government to this contract is \$1,749,469. This allotment covers the following estimated period of performance: April 13, 2001 through October 15, 2002.
 - (b) An additional amount of \$115,745 is obligated under this contract for payment of fee."

CONTRACT TABULATION Max Fixed Fee **CPFF** Total Cost Contract **Funding** Funding Funding Value \$3,000,000 \$252,349 \$18,000 \$270,349 Award 160,570 3,000 Mod. 1 163,570 Mod. 2 (8,118)4,985 (3,133)Mod. 3 0 0 8,688 Mod. 4 464 9,152 Mod. 5 36,862 2,564 39,426 Mod. 6 (68,150)(4,095)(72,245)Mod. 7 (361)(361)13,485 1,015 14,500 Mod. 8 Mod. 9 279,325 14,701 294,026 Mod.10 66,030 4,970 71,000 Mod. 11 13,779 957 14,736 Mod 12 0 Mod 13 5,834 406 6,240 Mod 14 13,950 1,050 15,000 Mod 15 104,014 7,236 111,250 Mod 16 205,799 219,852 Mod 17 14,053 Mod 18 4,760 307 5,067 4,033 Mod19 67,523 71,556 Mod 20 78,509 4,162 82,671 (22,592)Mod 21 (1,700)(24,292)32,750-*32,5*70 Mod 22 2,356 34,926 454,990 33,175 488,165 Mod 23 9,494 Mod 24 661 10,155 21,494 1,495 22,989 Mod 25 Mod 26 64,843 4,881 69,724 Mod 27 (31,715)(2,387)(34,102)Mod 28 (36,579)(2,209)(38,788)Mod 29 22,116 1,665 23,781

\$1,749,469

Total

\$115,745

\$1,865,214

				OMB Approval 2700-0042 PAGE OF PAGE(S)
AMENDMENT OF SOLICITA	TION/MODIFICATION	OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGE(S) 1 2
2. AMENDMENT/MODIFICATION NO. 30	3. EFFECTIVE DATE 02/12/2002	4. REQUISITION/PURCHAS SC.1035		5. PROJECT NO. (If applicable)
6. ISSUED BY	CODE	7. ADMINISTERED BY (If oth	her than Item 6)	CODE
National Aeronautics and Space Ac Langley Research Center Hampton, VA 23681-2199	dministration			
8. NAME AND ADDRESS OF CONTRACTOR (No. S	treet, County, State and ZIP: Code)		(4) 9A. AMENDME	NT OF SOLICITATION NO.
Attn: Todd Lockhart Mail Stop 429 Mainthia Technologies Inc. NASA Langley Research Center			9B. DATED (SE	ATION OF CONTRACT/ORDER NO.
Hampton VA 23681			NAS1-0	00077
			X	
			10B. DATED (S	EE ITEM 13)
CODE	FACILITY CODE		4/13/00	
11. T	HIS ITEM ONLY APPLIES 1	TO AMENDMENTS OF	SOLICITATIONS	
Offers must acknowledge receipt of this amen (a) By completing Items 8 and 15, and returni By separate letter or telegram which includes THE PLACE DESIGNATED FOR THE RECEI of this amendment you desire to change an solicitation and this amendment, and is receive 12. ACCOUNTING AND APPROPRIATION DATA (III	a reference to the solicitation and a PT OF OFFERS PRIOR TO THE HC fer already submitted, such change ad prior to the opening hour and data required)	DUR AND DATA SPECIFIED May be made by telegram or less specified.	MAY RESULT IN REJECTION	ON OF YOUR OFFER. If by virtue
PR: SC.1035, OC: 2566, JO: M177	79, Obligate \$645 (Complete) 		(Tubic 5)
IT MC	TEM APPLIES ONLY TO M DIFIES THE CONTRACT/O	RDER NO. AS DESCRI	IBED IN HEM 14.	
(4) A. THIS CHANGE ORDER IS ISSUED PI				
X B. THE ABOVE NUMBERED CONTRAC IN ITEM 14, PURSUANT TO THE AU C. THIS SUPPLEMENTAL AGREEMENT	T/ORDER IS MODIFIED TO REFLECT TH THORITY OF FAR 43.103(b). IS ENTERED INTO PURSUANT TO AUT		uch as changes in paying office	a, appropriation date, etc.) SET FORTH
D. OTHER Specify type of modification at	nd authority)			
E. IMPORTANT: Contractor is no	ot, is required to sign this do	ocument and return copi	es to the issuing office.	
14 DESCRIPTION OF AMENDMENT/MODIFICATION	ON (Organized by UCF section headings, in	ncluding solicitation/contract subject	matter where feasible.)	
The purpose of this modificati The total allotment period for to the Contract Schedule.	on is to increase the contra funding remains through (act funding by \$645, p October 15, 2002. Ac	oursuant to the Corcordingly, the follo	itract Funding clause. Swing change is made
	•	continued)		
Except at provided herein, all terms and conditions o	the document referenced in Item 9A or 10	A, as heretofore changed, remains t	unchanged and in full force and CONTRACTING OFFICER (Type or print)
15A. NAME AND TITLE OF SIGNER (Type or print)	MAXINE G. BA	TINA, CONTRACT	TING OFFICER
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	I. Maine C	3. Batteri	16C. DATE SIGNED
(Signature of person authorized to s	ign)		nature of Contracting Officer)	<u> マールースCのけ</u> STANDARD FORM 30 (REV. 10-83)
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE	Comp	30-105 outer Generated		Prescribed by GSA FAR (48 CFR) 53.243

- I. Paragraph 3, Contract Funding, is restated as follows:
- "3. CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990)
- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitations of Funds clause, the total amount allotted by the Government to this contract is \$1,750,072. This allotment covers the following estimated period of performance: April 13, 2001 through October 15, 2002.
 - (b) An additional amount of \$115,787 is obligated under this contract for payment of fee."

CONTRACT TABULATION Fixed Fee **CPFF Total** Max Cost **Funding Funding Funding** Contract Value \$252,349 \$18,000 \$270,349 \$3,000,000 Award 3,000 163,570 160,570 Mod. 1 4,985 (3,133)Mod. 2 (8,118)0 0 0 Mod. 3 464 9,152 8,688 Mod. 4 2,564 39,426 36,862 Mod. 5 (72,245)(68,150)(4,095)Mod. 6 (361)(361)Mod. 7 13,485 1,015 14,500 Mod. 8 279,325 14,701 294,026 Mod. 9 4,970 71,000 66,030 Mod.10 957 14,736 13,779 Mod. 11 0 Mod 12 0 406 6,240 5,834 Mod 13 15,000 13,950 1.050 Mod 14 Mod 15 7,236 104,014 111,250 Mod 16 219,852 205,799 14,053 Mod 17 307 5,067 Mod 18 4,760 67,523 4,033 71,556 Mod19 82,671 78,509 4,162 Mod 20 (24,292)(22,592)(1,700)Mod 21 34,926 32,750*32,5*70 2,356 Mod 22 454,990 33,175 488,165 Mod 23 9,494 661 10,155 Mod 24 22,989 21,494 1,495 Mod 25 4,881 69,724 64,843 Mod 26 (34,102)(2,387)(31,715)Mod 27 (2,209)(38,788)(36,579)Mod 28 22,116 23,781 1,665 Mod 29 645 603 42 Mod 30 \$1,865,859 \$1,750,072 \$115,787 Total

							proval 2700-0042
OF COLICIT	ATTON/MODIFICATION		1. CONT	RACT ID CODE	P	AGE (OF PAGE(S)
AMENDMENT OF SOLICITA	3. EFFECTIVE DATE	4. REQUISITION/PURCHAS	E REQ. NO		5. PROJI	ECT NO. (F	f applicable)
2. AMENDMENT/MODIFICATION NO. 31	03/05/2002	SCB.1078					
6. ISSUED BY	CODE	7. ADMINISTERED BY (If oth	her than Iter	n 6)	COD	E	
National Aeronautics and Space A Langley Research Center Hampton, VA 23681-2199	dministration						
8. NAME AND ADDRESS OF CONTRACTOR (No.	Street, County, State and ZIP: Code)		(4)	9A. AMENDMEN	T OF SOL	CITATION	NO.
Attn: Todd Lockhart Mail Stop 429 Mainthia Technologies Inc. NASA Langley Research Cente				9B. DATED (SEE			/ORDER NO.
Hampton VA 23681				NAS1-00	0077		
			X	10B. DATED (SE	E ITEM 13	<u>)</u>	<u> </u>
CODE	FACILITY CODE			4/13/00			
11.	THIS ITEM ONLY APPLIES T	O AMENDMENTS OF	SOLICI	TATIONS			
(4) A. THIS CHANGE ORDER IS ISSUED I	red prior to the opening nour and data if required) 1292, Obligate \$13,744 (Compared to the compared to the co	ODIFICATIONS OF CO RDER NO. AS DESCRI	NTRAC BED IN ARE MADE	TS/ORDERS ITEM 14. IN THE CONTRAC	, T ORDER	(Tas	sk 4) m 10A.
X B. IN ITEM 14, PURSUANT TO THE AU C. THIS SUPPLEMENTAL AGREEMEN D. OTHER Specify type of modification is	T IS ENTERED INTO PURSUANT TO AUTH	HORITY OF:					
E. IMPORTANT: Contractor is n 14. DESCRIPTION OF AMENDMENT/MODIFICAT The purpose of this modificat clause. The total allotment per	ion is to increase the contra	ect funding by \$13.74	matter when	e feasible.) 1ant to the C	Contracthe foll	t Fund	ing change
is made to the Contract Sched	fule.	C					
	•	ontinued)			- E.S A		
Except at provided herein, all terms and conditions	of the document referenced in Item 9A or 10A	A, as heretofore changed, remains u	CONTRAC	nd in full force and ϵ TING OFFICER (T)	ype or print	1)	
15A. NAME AND TITLE OF SIGNER (Type or pri	nıj	MAXINE G. BA				FFICER	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	I. Mair G	i B	alem		16C. I	DATE SIGNED
(Signature of person authorized to	sign)	30.105 (Sign	nature of Co	ntracting Officer)	TANDAD	D FORM	30 (REV 10-83)

- I. Paragraph 3, Contract Funding, is restated as follows:
- "3. CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990)
- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitations of Funds clause, the total amount allotted by the Government to this contract is \$1,762,922. This allotment covers the following estimated period of performance: April 13, 2001 through October 15, 2002.
 - (b) An additional amount of \$116,681 is obligated under this contract for payment of fee."

CONTRACT TABULATION **CPFF Total** Fixed Fee Cost Max **Funding Funding** Funding Contract Value \$270,349 \$18,000 \$252,349 \$3,000,000 Award 163,570 3,000 160,570 Mod. 1 4,985 (3,133)(8,118)Mod. 2 0 0 0 Mod. 3 9,152 464 8,688 Mod. 4 39,426 2,564 36,862 Mod. 5 (72,245)(4,095)(68,150)Mod. 6 (361)(361)Mod. 7 14,500 1.015 13,485 Mod. 8 294,026 279,325 14,701 Mod. 9 4,970 71,000 66,030 Mod.10 957 14,736 13,779 Mod. 11 0 0 0 Mod 12 406 6,240 5,834 Mod 13 15,000 1,050 13,950 Mod 14 Mod 15 111,250 7,236 104,014 Mod 16 219,852 205,799 14,053 Mod 17 307 5,067 4,760 Mod 18 71,556 4,033 67,523 Mod19 82,671 78,509 4,162 Mod 20 (1,700)(24,292)(22,592)Mod 21 32,750*32,5*70 34,926 2,356 Mod 22 488,165 33,175 454,990 Mod 23 10,155 661 9,494 Mod 24 22,989 1,495 21,494 Mod 25 4,881 69,724 64,843 Mod 26 (34,102)(31,715)(2,387)Mod 27 (38,788)(36,579)(2,209)Mod 28 1,665 23,781 22,116 Mod 29 645 42 603 Mod 30 894 13,744 12,850 Mod 31 \$1,879,603 \$116,681 \$1,762,922 Total

	-		The covers of the covers	OMB Approval 2700-0042
AMENDMENT OF SOLICITA	ATION/MODIFICATION		I. CONTRACT ID CODE	PAGE OF PAGE(S) 1 2
2. AMENDMENT/MODIFICATION NO. 32	3. EFFECTIVE DATE 03/11/2002	4. REQUISITION/PURCHAS SCB.1079		5. PROJECT NO. (If applicable)
6. ISSUED BY	CODE	7. ADMINISTERED BY (If of	her than Item 6)	CODE
National Aeronautics and Space A Langley Research Center Hampton, VA 23681-2199	dministration			
8. NAME AND ADDRESS OF CONTRACTOR (No.	Street, County, State and ZIP: Code)		(4) 9A. AMENDM	ENT OF SOLICITATION NO.
Attn: Todd Lockhart Mail Stop 429 Mainthia Technologies Inc. NASA Langley Research Cente Hampton VA 23681			9B. DATED (S	ATION OF CONTRACT/ORDER NO.
			X	
			10B. DATED (SEE ITEM 13)
CODE	FACILITY CODE		4/13/00)
11.	THIS ITEM ONLY APPLIES T	O AMENDMENTS OF	SOLICITATIONS	
(a) By completing Items 8 and 15, and return By separate letter or telegram which include THE PLACE DESIGNATED FOR THE RECE of this amendment you desire to change an osolicitation and this amendment, and is received. 12. ACCOUNTING AND APPROPRIATION DATA (PR: SCB.1079, OC: 2567, JO: M4)	s a reference to the solicitation and a IPT OF OFFERS PRIOR TO THE HO Ifter already submitted, such change n ed prior to the opening hour and data f required)	Imendment numbers. FAILUR UR AND DATA SPECIFIED M nay be made by telegram or le specified.	E OF YOUR ACKNOW! AY RESULT IN REJECT	EDGMENT TO BE RECEIVED AT ION OF YOUR OFFER. If by virtue
13. THIS	ITEM APPLIES ONLY TO MODIFIES THE CONTRACT/O	ODIFICATIONS OF CO RDER NO. AS DESCRI	NTRACTS/ORDER BED IN ITEM 14.	5,
(4) A. THIS CHANGE ORDER IS ISSUED F	URSUANT TO: (Specify authority) THE C	HANGES SET FORTH IN ITEM 14 A	ARE MADE IN THE CONTRA	
↑ IN ITEM 14 PURSUANT TO THE AU	T/ORDER IS MODIFIED TO REFLECT THE THORITY OF FAR 43.103(b). I IS ENTERED INTO PURSUANT TO AUTH		ch as changes in paying offic	e, appropriation date, etc.) SET FORTH
D. OTHER Specify type of modification a	nd authority)			
E. IMPORTANT: Contractor is no	ot, is required to sign this do	cument and return copie	es to the issuing office	
14. DESCRIPTION OF AMENDMENT/MODIFICATI				
The purpose of this modificati clause. The total allotment pe is made to the Contract Sched	riod for funding remains th	ct funding by \$4,375, rough October 15, 20	pursuant to the C 02. Accordingly,	ontract Funding the following change
	/			
	•	ontinued)	schonged and in full force and	affect
Except at provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print		16A. NAME AND TITLE OF C	CONTRACTING OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		TINA, CONTRACT	16C. DATE SIGNED
		BY Malline (J. Batina	3-11-02
(Signature of person authorized to s NSN 7540-01-152-8070		(Signa 30-105	ature of Contracting Officer)	STANDARD FORM 30 (REV. 10-83)
PREVIOUS EDITION UNUSABLE		ter Generated		Prescribed by GSA FAR (48 CFR) 53.243

- I. Paragraph 3, Contract Funding, is restated as follows:
- "3. CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990)
- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitations of Funds clause, the total amount allotted by the Government to this contract is \$1,767,012. This allotment covers the following estimated period of performance: April 13, 2001 through October 15, 2002.
 - (b) An additional amount of \$116,966 is obligated under this contract for payment of fee."

CONTRACT TABULATION Fixed Fee **CPFF Total** Max Cost Contract **Funding** Funding Funding Value \$270,349 \$252,349 \$18,000 \$3,000,000 Award 160,570 3,000 163,570 Mod. 1 4,985 (3,133)(8,118)Mod. 2 Mod. 3 0 0 0 8,688 464 9,152 Mod. 4 36,862 2,564 39,426 Mod. 5 (4,095)Mod. 6 (68,150)(72,245)(361)0 (361)Mod. 7 Mod. 8 13,485 1,015 14,500 Mod. 9 279,325 14,701 294,026 71,000 66,030 4,970 Mod.10 957 13,779 14,736 Mod. 11 Mod 12 0 0 0 406 6,240 5,834 Mod 13 15,000 Mod 14 13,950 1,050 Mod 15 104,014 7,236 111,250 Mod 16 219,852 Mod 17 205,799 14,053 4,760 307 5,067 Mod 18 4,033 71,556 67.523 Mod19 78,509 4,162 82,671 Mod 20 Mod 21 (22,592)(1,700)(24,292)32,75032,570 2,356 34,926 Mod 22 454,990 33,175 488,165 Mod 23 9,494 10,155 Mod 24 661 22,989 21,494 1,495 Mod 25 64,843 4,881 69,724 Mod 26 Mod 27 (31,715)(2,387)(34,102)(2,209)(38,788)Mod 28 (36,579)23,781 22,116 1,665 Mod 29 42 Mod 30 603 645 Mod 31 12,850 894 13,744 4,090 285 4,375 Mod 32 \$116,966 \$1,883,978 Total \$1,767,012

				<u> </u>			OMB Approval	
AMENDMENT OF SOLICITAT	ION/MODIF	ICATION (RACT ID CODE	PAC	1	PAGE(S)
2. AMENDMENT/MODIFICATION NO. 33	3. EFFECTIVE D 05/15/20		4. REQUISITION/PURCHASE SCB.1083				CT NO. (If applic	cable)
National Aeronautics and Space Adn Langley Research Center Hampton, VA 23681-2199	CODE [7. ADMINISTERED BY (If oth	er than Ite	m 6)	CODE	L	
8. NAME AND ADDRESS OF CONTRACTOR (No. Stre	et, County, State and Z	IP: Code)		(4)	9A. AMENDMEN	NT OF SOLICI	ITATION NO.	·····
Attn: Todd Lockhart Mail Stop 429 Mainthia Technologies Inc. NASA Langley Research Center Hampton VA 23681				x	9B. DATED (SEE NAS1-0)	TION OF COM 0077	NTRACT/ORDE	R NO.
CODE	FACILITY C				4/13/00			
11. TH The above numbered solicitation is amend			AMENDMENTS OF S					
Offers must acknowledge receipt of this amendm (a) By completing Items 8 and 15, and returning By separate letter or telegram which includes a THE PLACE DESIGNATED FOR THE RECEIPT of this amendment you desire to change an offer solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If rec. PR: SCB.1083, OC: 2530, JO: M429)	one (1) copy of the reference to the so OF OFFERS PRIO already submitted, prior to the opening quired) 2, Obligate \$11	amendment; (b) E dicitation and ame R TO THE HOUR such change may hour and data spendor (Comple	by acknowledging receipt of ndment numbers. FAILUR AND DATA SPECIFIED Make the made by telegram or let sciffied.	E OF YO AY RESU tter, provi	UR ACKNOWLE LT IN REJECTIC ded each telegral	EDGMENT 1 DN OF YOU m or letter n	TO BE RECE IR OFFER. If	f by virtue
IT MOD	IFIES THE CO	NTRACT/ORD	IFICATIONS OF COMER NO. AS DESCRIE	BED IN	ITEM 14.			
(4) A. THIS CHANGE ORDER IS ISSUED PUR:	SUANT TO: (Specify a	uthority) THE CHAN	GES SET FORTH IN ITEM 14 A	RE MADE	IN THE CONTRAC	T ORDER NO). IN ITEM 10A.	. `
X B. THE ABOVE NUMBERED CONTRACT/O IN ITEM 14, PURSUANT TO THE AUTHO C. THIS SUPPLEMENTAL AGREEMENT IS	ORITY OF FAR 43.103(b).		ch as chan	ges in paying office,	appropriation	date, etc.) SET	FORTH
D. OTHER Specify type of modification and a	uthority)							
E. IMPORTANT: Contractor is not, 14. DESCRIPTION OF AMENDMENT/MODIFICATION The purpose of this modification clause. The total allotment period is made to the Contract Schedule	Organized by UCF sec is to increase od for funding	tion headings, include the contract	funding by \$11,099	, pursu	e feasible.) 1ant to the C	ontract l	Funding wing char	nge
Except at provided herein, all terms and conditions of the	document referenced i	•	inued) heretofore changed, remains un	changed a	nd in full force and e	effect.		
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF C	CONTRACT	ING OFFICER (T)	ype or print)	ICER	
15B. CONTRACTOR/OFFEROR	15C	. DATE SIGNED	16B. UNITED STATES OF A		atria	110 011	16C. DATE S	SIGNED -2002
(Signature of person authorized to sign)			BY (Signa	ture of Cor	ntracting Officer)		713	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~

- I. Paragraph 3, Contract Funding, is restated as follows:
- "3. CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990)
- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitations of Funds clause, the total amount allotted by the Government to this contract is \$1,777,389. This allotment covers the following estimated period of performance: April 13, 2001 through October 15, 2002.
 - (b) An additional amount of \$117,688 is obligated under this contract for payment of fee."

CONTRACT TABULATION							
	Max	Cost	Fixed Fee	CPFF Total			
	Contract	Funding	Funding	Funding			
	Value		•	Č			
Award	\$3,000,000	\$252,349	\$18,000	\$270,349			
Mod. 1		160,570	3,000	163,570			
Mod. 2		(8,118)	4,985	(3,133)			
Mod. 3		0	0	Ó			
Mod. 4		8,688	464	9,152			
Mod. 5		36,862	2,564	39,426			
Mod. 6		(68,150)	(4,095)	(72,245)			
Mod. 7		(361)	0	(361)			
Mod. 8		13,485	1,015	14,500			
Mod. 9		279,325	14,701	294,026			
Mod.10		66,030	4,970	71,000			
Mod. 11		13,779	957	14,736			
Mod 12		0	0	0			
Mod 13		5,834	406	6,240			
Mod 14		13,950	1,050	15,000			
Mod 15		0	0	0			
Mod 16		104,014	7,236	111,250			
Mod 17		205,799	14,053	219,852			
Mod 18		4,760	307	5,067			
Mod19		67,523	4,033	71,556			
Mod 20		78,509	4,162	82,671			
Mod 21		(22,592)	(1,700)	(24,292)			
Mod 22		3 2,75 0 <i>32,5</i> 70	2,356	34,926			
Mod 23		454,990	33,175	488,165			
Mod 24		9,494	661	10,155			
Mod 25		21,494	1,495	22,989			
Mod 26		64,843	4,881	69,724			
Mod 27		(31,715)	(2,387)	(34,102)			
Mod 28		(36,579)	(2,209)	(38,788)			
Mod 29		22,116	1,665	23,781			
Mod 30		603	42	645			
Mod 31		12,850	894	13,744			
Mod 32		4,090	285	4,375			
Mod 33	_	10.377	722	11,099			
Total		\$1,777,389	\$117,688	\$1,895,077			

AMENDMENT OF SOLICITATION	ON/MODIFICATION	OF CONTRACT	1. CONTRACT ID CODE	1 3
2. AMENDMENT/MODIFICATION NO. 34	3. EFFECTIVE DATE 07/18/2002	4. REQUISITION/PURCHASE SCB.1086/SC.10		5. PROJECT NO. (If applicable)
6. ISSUED BY	CODE	7. ADMINISTERED BY (If oth	er than Item 6)	CODE
National Aeronautics and Space Admir Langley Research Center Hampton, VA 23681-2199	istration			
8. NAME AND ADDRESS OF CONTRACTOR (No. Street,	County, State and ZIP: Code)		(4) 9A. AMENDMEN	IT OF SOLICITATION NO.
Attn: Todd Lockhart Mail Stop 429 Mainthia Technologies Inc. NASA Langley Research Center Hampton VA 23681			9B. DATED (SE) 10A. MODIFICA NAS1-0	TION OF CONTRACT/ORDER NO.
			10B. DATED (St	EE ITEM 13)
CODE	FACILITY CODE		4/13/00	
11. THIS	ITEM ONLY APPLIES TO	AMENDMENTS OF S	OLICITATIONS	
X B. THE ABOVE NUMBERED CONTRACT/ORD IN ITEM 14, PURSUANT TO THE AUTHORIT C. THIS SUPPLEMENTAL AGREEMENT IS EN D. OTHER Specify type of modification and auth	e (1) copy of the amendment; (b) erence to the solicitation and ame of FERS PRIOR TO THE HOUF ready submitted, such change may not to the opening hour and data spend) Obligate \$21,631 (Completed Section of Completed Se	By acknowledging receipt of endment numbers. FAILURI R AND DATA SPECIFIED MAY be made by telegram or let recified. The properties of the	this amendment on each E OF YOUR ACKNOWLE AY RESULT IN REJECTIC ter, provided each telegral ITRACTS/ORDERS BED IN ITEM 14. RE MADE IN THE CONTRACT THE CONTRACT HAS changes in paying office,	copy of the offer submitted; or (c) EDGMENT TO BE RECEIVED AT ON OF YOUR OFFER. If by virtue m or letter makes reference to the (Task 4) (Task 3)
E. IMPORTANT: Contractor is not,	is required to sign this docu			
The purpose of this modification is clause. The total allotment period is made to the Contract Schedule.	to increase the contract for funding remains thro	funding by \$41,631 ough October 15, 200 tinued)	, pursuant to the C 02. Accordingly, t	he following change
Except at provided herein, all terms and conditions of the doc	cument referenced in Item 9A or 10A, as	s heretofore changed, remains und 16A. NAME AND TITLE OF C		
15A. NAME AND TITLE OF SIGNER (Type or print)		1	INA, CONTRACTI	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AN	IERICA DECENIO	16C. DATE SIGNED 7-18-2002
(Signature of person authorized to sign)	1	(Signal	ture of Contracting Officer)	10 260

- I. Paragraph 3, Contract Funding, is restated as follows:
- "3. CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990)
- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitations of Funds clause, the total amount allotted by the Government to this contract is \$1,816,313. This allotment covers the following estimated period of performance: April 13, 2001 through October 15, 2002.
 - (b) An additional amount of \$120,395 is obligated under this contract for payment of fee."

CONTRACT TABULATION						
	Max	Cost	Fixed Fee	CPFF Total		
	Contract	Funding	Funding	Funding		
	Value					
Award	\$3,000,000	\$252,349	\$18,000	\$270,349		
Mod. 1		160,570	3,000	163,570		
Mod. 2		(8,118)	4,985	(3,133)		
Mod. 3		0	0	0		
Mod. 4		8,688	464	9,152		
Mod. 5		36,862	2,564	39,426		
Mod. 6		(68,150)	(4,095)	(72,245)		
Mod. 7		(361)	0	(361)		
Mod. 8		13,485	1,015	14,500		
Mod. 9		279,325	14,701	294,026		
Mod.10		66,030	4,970	71,000		
Mod. 11		13,779	957	14,736		
Mod 12		0	0	0		
Mod 13		5,834	406	6,240		
Mod 14		13,950	1,050	15,000		
Mod 15		0	0	0		
Mod 16		104,014	7,236	111,250		
Mod 17		205,799	14,053	219,852		
Mod 18		4,760	307	5,067		
Mod19		67,523	4,033	71,556		
Mod 20		78,509	4,162	82,671		
Mod 21		(22,592)	(1,700)	(24,292)		
Mod 22		32,7 50 <i>32,5</i> 70	2,356	34,926		
Mod 23		454,990	33,175	488,165		
Mod 24		9,494	661	10,155		
Mod 25		21,494	1,495	22,989		
Mod 26		64,843	4,881	69,724		
Mod 27		(31,715)	(2,387)	(34,102)		
Mod 28		(36,579)	(2,209)	(38,788)		
Mod 29		22,116	1,665	23,781		
Mod 30		603	42	645		
Mod 31		12,850	894	13,744		
Mod 32		4,090	285	4,375		
Mod 33		10,377	722	11,099		
Mod 34		38,924	2,707	41,631		
Total	_	\$1,816,313	\$120,395	\$1,936,708		

AMENDMENT OF SOLICITAT	TION/MODIFICATION	OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGE(S)
2. AMENDMENT/MODIFICATION NO. 35	3. EFFECTIVE DATE 07/26/2002	4. REQUISITION/PURCHAS SCB.1088	E REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY	CODE	7. ADMINISTERED BY (If of	her than Item 6)	CODE
National Aeronautics and Space Adr Langley Research Center Hampton, VA 23681-2199	ninistration			
8. NAME AND ADDRESS OF CONTRACTOR (No. Street	et, County, State and ZIP: Code)		(4) 9A. AMENDME	NT OF SOLICITATION NO.
Attn: Todd Lockhart Mail Stop 429 Mainthia Technologies Inc. NASA Langley Research Center Hampton VA 23681			9B. DATED (SE 10A. MODIFICA NAS1-0 X 10B. DATED (SE	TION OF CONTRACT/ORDER NO.
CODE	FACILITY CODE		4/13/00	
11. TH	IS ITEM ONLY APPLIES TO	O AMENDMENTS OF S		
	OF OFFERS PRIOR TO THE HOU already submitted, such change maprior to the opening hour and data spuired) 2, Obligate \$2,378 (Comple EM APPLIES ONLY TO MOIFIES THE CONTRACT/ORIONATO: (Specify authority) THE CHARDER IS MODIFIED TO REFLECT THE ARITY OF FAR 43.103(b). ENTERED INTO PURSUANT TO AUTHO	IR AND DATA SPECIFIED May be made by telegram or let pecified. te) DIFICATIONS OF COMBER NO. AS DESCRIED WINGES SET FORTH IN ITEM 14 AMMINISTRATIVE CHANGES (Succession)	AY RESULT IN REJECTION TO THE PROVIDENCE OF THE PROVIDE OF THE PROVIDENCE OF THE PROVIDENCE OF THE PROVIDENCE OF THE PRO	ON OF YOUR OFFER. If by virtue m or letter makes reference to the (Task 4)
E. IMPORTANT: Contractor is not, 14. DESCRIPTION OF AMENDMENT/MODIFICATION (The purpose of this modification		ding solicitation/contract subject m	atter where feasible.)	ntract Funding
clause. The total allotment period is made to the Contract Schedule.	d for funding remains thro	ough October 15, 200	-	_
	•	tinued)		
Except at provided herein, all terms and conditions of the	document referenced in item 9A or 10A, as			
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CO	INA, CONTRACTI	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AM		16C. DATE SIGNED

- I. Paragraph 3, Contract Funding, is restated as follows:
- "3. CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990)
- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitations of Funds clause, the total amount allotted by the Government to this contract is \$1,818,536. This allotment covers the following estimated period of performance: April 13, 2001 through October 15, 2002.
 - (b) An additional amount of \$120,550 is obligated under this contract for payment of fee."

CONTRACT TABULATION						
	Max	Cost	Fixed Fee	CPFF Total		
	Contract	Funding	Funding	Funding		
	Value			J		
Award	\$3,000,000	\$252,349	\$18,000	\$270,349		
Mod. 1		160,570	3,000	163,570		
Mod. 2		(8,118)	4,985	(3,133)		
Mod. 3		0	0	Ó		
Mod. 4		8,688	464	9,152		
Mod. 5		36,862	2,564	39,426		
Mod. 6		(68,150)	(4,095)	(72,245)		
Mod. 7		(361)	Ó	(361)		
Mod. 8		13,485	1,015	14,500		
Mod. 9		279,325	14,701	294,026		
Mod.10		66,030	4,970	71,000		
Mod. 11		13,779	957	14,736		
Mod 12		0	0	0		
Mod 13		5,834	406	6,240		
Mod 14		13,950	1,050	15,000		
Mod 15		0	0	0		
Mod 16		104,014	7,236	111,250		
Mod 17		205,799	14,053	219,852		
Mod 18		4,760	307	5,067		
Mod19		67,523	4,033	71,556		
Mod 20		78,509	4,162	82,671		
Mod 21		(22,592)	(1,700)	(24,292)		
Mod 22		3 2,75 0 <i>32,5</i> 70	2,356	34,926		
Mod 23		454,990	33,175	488,165		
Mod 24		9,494	661	10,155		
Mod 25		21,494	1,495	22,989		
Mod 26		64,843	4,881	69,724		
Mod 27		(31,715)	(2,387)	(34,102)		
Mod 28		(36,579)	(2,209)	(38,788)		
Mod 29		22,116	1,665	23,781		
Mod 30		603	42	645		
Mod 31		12,850	894	13,744		
Mod 32		4,090	285	4,375		
Mod 33		10,377	722	11,099		
Mod 34		38,924	2,707	41,631		
Mod 35		2,223	155	2,378		
Total		\$1,818,536	\$120,550	\$1,939,086		
			,	,- = 2,500		

AMENDMENT OF SOLICITATION	ON/MODIFICATION	OF CONTRACT	1. CONTRACT ID	CODE	PAGE OF	F PAGE(S)
2. AMENDMENT/MODIFICATION NO. 36	3. EFFECTIVE DATE 08/05/2002	4. REQUISITION/PURCHAS SCB.1089	E REQ. NO.	5. PR	OJECT NO. (If a	pplicable)
6. ISSUED BY	CODE	7. ADMINISTERED BY (If ot	ner than Item 6)	Cr	ODE	
National Aeronautics and Space Admir Langley Research Center Hampton, VA 23681-2199	nistration					
8. NAME AND ADDRESS OF CONTRACTOR (No. Street,	County, State and ZIP: Code)	<u> </u>	(4) 9A. AN	MENDMENT OF SO	OLICITATION N	0.
Attn: Todd Lockhart Mail Stop 429 Mainthia Technologies Inc. NASA Langley Research Center Hampton VA 23681			10A. N	ATED (SEE ITEM 1 MODIFICATION OF IAS1-00077		RDER NO.
			1	DATED (SEE ITEM	13)	
CODE	FACILITY CODE		4/	/13/00		
11. THIS	ITEM ONLY APPLIES T	O AMENDMENTS OF S	OLICITATIO	NS		
	Obligate \$4,982 (Complete Source Sour	ete) DDIFICATIONS OF CORRER NO. AS DESCRI	BED IN ITEM	14.	(Task 4	·
X B. THE ABOVE NUMBERED CONTRACT/ORD/ IN ITEM 14, PURSUANT TO THE AUTHORIT C. THIS SUPPLEMENTAL AGREEMENT IS EN	Y OF FAR 43.103(b).		h as changes in pay	ing office, appropri	ation date, etc.)	SET FORTH
D. OTHER Specify type of modification and author	ority)					44
E. IMPORTANT: Contractor 🗵 is not, 🗌						
The purpose of this modification is clause. The total allotment period is made to the Contract Schedule.	to increase the contract	et funding by \$4,982,	pursuant to t	the Contract		nange
Except at provided herein, all terms and conditions of the doc	•	ntinued) as heretofore changed, remains und	changed and in full fo	orce and effect.		
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF C	ONTRACTING OFFI	CER (Type or prir	•	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	MAXINE G. BAT	-	ACTING O	16C. DAT	E SIGNED
(Signature of person authorized to sign)		BY (Signa	ure of Contracting O	Officer)	<i>⊣४-</i> 5	1-2002

- I. Paragraph 3, Contract Funding, is restated as follows:
- "3. CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990)
- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitations of Funds clause, the total amount allotted by the Government to this contract is \$1,823,194. This allotment covers the following estimated period of performance: April 13, 2001 through October 15, 2002.
 - (b) An additional amount of \$120,874 is obligated under this contract for payment of fee."

CONTRACT TABULATION					
	Max	Cost F	Fixed Fee	CPFF Total	
	Contract	Funding	Funding	Funding	
	Value				
Award	\$3,000,000	\$252,349	\$18,000	\$270,349	
Mod. 1		160,570	3,000	163,570	
Mod. 2		(8,118)	4,985	(3,133)	
Mod. 3		0	0	0	
Mod. 4		8,688	464	9,152	
Mod. 5		36,862	2,564	39,426	
Mod. 6		(68,150)	(4,095)	(72,245)	
Mod. 7		(361)	0	(361)	
Mod. 8		13,485	1,015	14,500	
Mod. 9		279,325	14,701	294,026	
Mod.10		66,030	4,970	71,000	
Mod. 11		13,779	957	14,736	
Mod 12		0	0	0	
Mod 13		5,834	406	6,240	
Mod 14		13,950	1,050	15,000	
Mod 15		0	0	0	
Mod 16		104,014	7,236	111,250	
Mod 17		205,799	14,053	219,852	
Mod 18		4,760	307	5,067	
Mod19		67,523	4,033	71,556	
Mod 20		78,509	4,162	82,671	
Mod 21		(22,592)	(1,700)	(24,292)	
Mod 22		32,75 0 <i>32,570</i>	2,356	34,926	
Mod 23		454,990	33,175	488,165	
Mod 24		9,494	661	10,155	
Mod 25	•	21,494	1,495	22,989	
Mod 26		64,843	4,881	69,724	
Mod 27		(31,715)	(2,387)	(34,102)	
Mod 28		(36,579)	(2,209)	(38,788)	
Mod 29		22,116	1,665	23,781	
Mod 30		603	42	645	
Mod 31		12,850	894	13,744	
Mod 32		4,090	285	4,375	
Mod 33		10,377	722	11,099	
Mod 34		38,924	2,707	41,631	
Mod 35		2,223	155	2,378	
Mod 36	_	4,658	324	4,982	
Total		\$1,823,194	\$120,874	\$1,944,068	

AMENDMENT OF SOLICITATION	N/MODIFICATION	OF CONTRACT	I. CONT	RACT ID CODE	PAGE 1	OF PAGE(S)
2. AMENDMENT/MODIFICATION NO. 37	3. EFFECTIVE DATE 10/30/2002	4. REQUISITION/PURCHASE SCA.1086/SCA.			5. PROJECT NO.	(If applicable)
6. ISSUED BY	CODE	7. ADMINISTERED BY (If oth	er than Iter	n 6)	CODE	
National Aeronautics and Space Admin Langley Research Center Hampton, VA 23681-2199	istration					
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, G	County, State and ZIP: Code)	\	(4)	9A. AMENDMEN	T OF SOLICITATION	N NO.
Attn: Todd Lockhart Mail Stop 429 Mainthia Technologies Inc. NASA Langley Research Center Hampton VA 23681			X	9B. DATED (SEE 10A. MODIFICAT NAS1-00 10B. DATED (SE	100 OF CONTRACT	T/ORDER NO.
CODE	FACILITY CODE		1	4/13/00		
11 THIS	TEM ONLY APPLIES TO	AMENDMENTS OF S	OLICIT			
	e (1) copy of the amendment; (b) erence to the solicitation and ame OFFERS PRIOR TO THE HOUF eady submitted, such change may to the opening hour and data sp d) Obligate \$6,555 (Complet Obligate \$16,728 (Complet Deligate \$8,833 (Complete) ES THE CONTRACT/ORE THE CONTRACT/ORE OF THE CONTRACT/ORE OF THE CONTRACT/ORE OF THE AMERICAN STATE OF THE AMERICA	By acknowledging receipt of endment numbers. FAILURE R AND DATA SPECIFIED MAy be made by telegram or lett ecified. The property of the proper	this amer E OF YOU Y RESUL er, provid	TS/ORDERS, ITEM 14.	copy of the offer s DGMENT TO BE N OF YOUR OFF n or letter makes i (Tas (Tas	RECEIVED AT ER. If by virtue reference to the sk 1) sk 2) sk 3)
E. IMPORTANT: Contractor is not, 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Org. The purpose of this modification is clause. The total allotment period f change is made to the Contract School	to increase the contract or funding remains thro	funding by \$32,116,	pursua	feasible.) ant to the Co	ontract Fund , the following	ing ng
Except at provided herein, all terms and conditions of the doct	,	rinued) heretofore changed, remains uncl	hanged and	d in full force and eff	ect.	
15A. NAME AND TITLE OF SIGNER (Type or print)	and the state of t	16A. NAME AND TITLE OF CO				
		MAXINE G. BATI	NA, C	ONTRACTIN	IG OFFICER	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AM	Bai	tima Commission		0ate signed
(Signature of person authorized to sign)		(Signate	ure of Conti	racting Officer)	15	<u> </u>

- I. Paragraph 3, Contract Funding, is restated as follows:
- "3. CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990)
- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitations of Funds clause, the total amount allotted by the Government to this contract is \$1,853,106. This allotment covers the following estimated period of performance: April 13, 2001 through November 22, 2002.
 - (b) An additional amount of \$123,078 is obligated under this contract for payment of fee."

CONTRACT TABULATION					
	Max		Fixed Fee	CPFF Total	
	Contract	Funding	Funding	Funding	
	Value				
Award	\$3,000,000	\$252,349	\$18,000	\$270,349	
Mod. 1		160,570	3,000	163,570	
Mod. 2		(8,118)	4,985	(3,133)	
Mod. 3		0	0	0	
Mod. 4		8,688	464	9,152	
Mod. 5		36,862	2,564	39,426	
Mod. 6		(68,150)	(4,095)	(72,245)	
Mod. 7		(361)	0	(361)	
Mod. 8		13,485	1,015	14,500	
Mod. 9		279,325	14,701	294,026	
Mod.10		66,030	4,970	71,000	
Mod. 11		13,779	957	14,736	
Mod 12		0	0.	0	
Mod 13		5,834	406	6,240	
Mod 14		13,950	1,050	15,000	
Mod 15		0	0	0	
Mod 16		104,014	7,236	111,250	
Mod 17		205,799	14,053	219,852	
Mod 18		4,760	307	5,067	
Mod19		67,523	4,033	71,556	
Mod 20		78,509	4,162	82,671	
Mod 21		(22,592)	(1,700)	(24,292)	
Mod 22		32 , 750 <i>32,570</i>	2,356	34,926	
Mod 23		454,990	33,175	488,165	
Mod 24		9,494	661	10,155	
Mod 25		21,494	1,495	22,989	
Mod 26		64,843	4,881	69,724	
Mod 27		(31,715)	(2,387)	(34,102)	
Mod 28		(36,579)	(2,209)	(38,788)	
Mod 29		22,116	1,665	23,781	
Mod 30		603	42	645	
Mod 31		12,850	894	13,744	
Mod 32		4,090	285	4,375	
Mod 33		10,377	722	11,099	
Mod 34		38,924	2,707	41,631	
Mod 35		2,223	155	2,378	
Mod 36		4,658	324	4,982	
Mod 37		29,912	2,204	32,116	
Total		\$1,853,106	\$123,078	\$1,976,184	

AME	ENDMENT OF SOLICITAT			1. CONTRACT ID CODE	PAGE OF PAGE(S)
2. AME	NDMENT/MODIFICATION NO. 38	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE See E	ereq. no. Block 12	5. PROJECT NO. (If applicable)
6. ISSU		CODE	7. ADMINISTERED BY (If oth	er than Item 6)	CODE
Lan	ional Aeronautics and Space Adn gley Research Center npton, VA 23681-2199	ninistration			
8. NAM	E AND ADDRESS OF CONTRACTOR (No. Street	eet, County, State and ZIP: Code)		(4) 9A. AMENDMEN	IT OF SOLICITATION NO.
M: M:	tn: Todd Lockhart ail Stop 429 ainthia Technologies Inc. ASA Langley Research Center			9B. DATED (SEA	E ITEM 11)
	ampton VA 23681			10A. MODIFICA	TION OF CONTRACT/ORDER NO.
116	impion VA 23001			NAS1-0	0077
				X	
				10B. DATED (SE	E ITEM 13)
CODE		FACILITY CODE		4/13/00	
	11. TH	IS ITEM ONLY APPLIES TO	AMENDMENTS OF S	OLICITATIONS	
		already submitted, such change ma	'C1	.,	
PR: S PR: S	SCA.1090, OC: 2530, JO: M3 SCA.1091, OC: 2530, JO: M3 SCA.1091, OC: 2530, JO: M4	prior to the opening hour and data sp quired) 158, Obligate \$19,364 (Con 186, Obligate \$34,353 (Con	ecified. mplete) mplete)		(Task 1) (Task 2) (Task 3)
2. ACC PR: S PR: S	SCA.1090, OC: 2530, JO: M3 SCA.1091, OC: 2530, JO: M4 SCA.1091, OC: 2530, JO: M4 SC.1044, OC: 2550X, JO: M3 13. THIS ITE	prior to the opening hour and data spaniced) 158, Obligate \$19,364 (Con 186, Obligate \$34,353 (Con 169, Obligate \$137,904 (Con EM APPLIES ONLY TO MOI	ecified. mplete) mplete) mplete) DIFICATIONS OF CON	TRACTS/ORDERS,	(Task 1) (Task 2)
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- I. Paragraph 3, Contract Funding, is restated as follows:
- "3. CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990)
- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitations of Funds clause, the total amount allotted by the Government to this contract is \$2,032,003. This allotment covers the following estimated period of performance: April 13, 2001 through October 15, 2003.
 - (b) An additional amount of \$135,802 is obligated under this contract for payment of fee."

CONTRACT TABULATION					
	Max	Cost F	Fixed Fee	CPFF Total	
	Contract	Funding	Funding	Funding	
	Value				
Award	\$3,000,000	\$252,349	\$18,000	\$270,349	
Mod. 1		160,570	3,000	163,570	
Mod. 2		(8,118)	4,985	(3,133)	
Mod. 3		0	0	0	
Mod. 4		8,688	464	9,152	
Mod. 5		36,862	2,564	39,426	
Mod. 6		(68,150)	(4,095)	(72,245)	
Mod. 7		(361)	0	(361)	
Mod. 8		13,485	1,015	14,500	
Mod. 9		279,325	14,701	294,026	
Mod.10		66,030	4,970	71,000	
Mod. 11		13,779	957	14,736	
Mod 12		0	0	0	
Mod 13		5,834	406	6,240	
Mod 14		13,950	1,050	15,000	
Mod 15		0	0	0	
Mod 16		104,014	7,236	111,250	
Mod 17		205,799	14,053	219,852	
Mod 18		4,760	307	5,067	
Mod19		67,523	4,033	71,556	
Mod 20		78,509	4,162	82,671	
Mod 21		(22,592)	(1,700)	(24,292)	
Mod 22		3 2,75 0. 32,57 0		34,926	
Mod 23		454,990	33,175	488,165	
Mod 24		9,494	661	10,155	
Mod 25		21,494	1,495	22,989	
Mod 26		64,843	4,881	69,724	
Mod 27		(31,715)	(2,387)	(34,102)	
Mod 28		(36,579)	(2,209)	(38,788)	
Mod 29		22,116	1,665	23,781	
Mod 30		603	42	645	
Mod 31		12,850	894	13,744	
Mod 32		4,090	285	4,375	
Mod 33		10,377	722	11,099	
Mod 34		38,924	2,707	41,631	
Mod 35		2,223	155	2,378	
Mod 36		4,658	324	4,982	
Mod 37		29,912	2,204	32,116	
Mod 38	_	178,897	12,724	191,621	
Total		\$2,032,003	\$135,802	\$2,167,805	

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PREVIOUS EDITION UNUSABLE

OMB Approval 2700-0042

Prescribed by GSA FAR (48 CFR) 53.243

- I. Paragraph 3, Contract Funding, is restated as follows:
- "3. CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990)
- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitations of Funds clause, the total amount allotted by the Government to this contract is \$2,068,273. This allotment covers the following estimated period of performance: April 13, 2001 through January 11, 2003.
 - (b) An additional amount of \$138,532 is obligated under this contract for payment of fee."

CONTRACT TABULATION						
	Max		Fixed Fee	CPFF Total		
	Contract	Funding	Funding	Funding		
	Value		#15 000			
Award	\$3,000,000	\$252,349	\$18,000	\$270,349		
Mod. 1		160,570	3,000	163,570		
Mod. 2		(8,118)	4,985	(3,133)		
Mod. 3		0	0	0		
Mod. 4		8,688	464	9,152		
Mod. 5		36,862	2,564	39,426		
Mod. 6		(68,150)	(4,095)	(72,245)		
Mod. 7		(361)	0	(361)		
Mod. 8		13,485	1,015	14,500		
Mod. 9		279,325	14,701	294,026		
Mod.10		66,030	4,970	71,000		
Mod. 11		13,779	957	14,736		
Mod 12		0	0	0		
Mod 13		5,834	406	6,240		
Mod 14		13,950	1,050	15,000		
Mod 15		0	0	0		
Mod 16		104,014	7,236	111,250		
Mod 17		205,799	14,053	219,852		
Mod 18		4,760	307	5,067		
Mod19		67,523	4,033	71,556		
Mod 20		78,509	4,162	82,671		
Mod 21		(22,592)	(1,700)	(24,292)		
Mod 22		3 2,75 0 <i>32,5</i> 70	2,356	34,926		
Mod 23		454,990	33,175	488,165		
Mod 24		9,494	661	10,155		
Mod 25		21,494	1,495	22,989		
Mod 26		64,843	4,881	69,724		
Mod 27		(31,715)	(2,387)	(34,102)		
Mod 28		(36,579)	(2,209)	(38,788)		
Mod 29		22,116	1,665	23,781		
Mod 30		603	42	645		
Mod 31		12,850	894	13,744		
Mod 32		4,090	285	4,375		
Mod 33		10,377	722	11,099		
Mod 34		38,924	2,707	41,631		
Mod 35		2,223	155	2,378		
Mod 36		4,658	324	4,982		
Mod 37		29,912	2,204	32,116		
Mod 38		178,897	12,724	191,621		
Mod 39		36,270	2,730	39,000		
Total		\$2,068,273	\$138,532	\$2,206,805		

30-105

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NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

OMB Approval 2700-0042

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

1. On Modification 39, Page 1, Block 14, change the following sentence:

From: "The total allotment period for funding is through January 11, 2003" To: "The total allotment period for funding is through October 15, 2003".

- 2. On Modification 39, Page 2, change Paragraph 3, Contract Funding, to read as follows:
 - "3. CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990)
- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitations of Funds clause, the total amount allotted by the Government to this contract is \$2,068,273. This allotment covers the following estimated period of performance: April 13, 2001 through October 15, 2003.
 - (b) An additional amount of \$138,532 is obligated under this contract for payment of fee."

	Max	VTRACT TABULAT Cost 1	Fixed Fee	CPFF Total
	Contract		Funding	Funding
	Value	J	C	C
Award	\$3,000,000	\$252,349	\$18,000	\$270,349
Mod. 1		160,570	3,000	163,570
Mod. 2		(8,118)	4,985	(3,133)
Mod. 3		0	0	0
Mod. 4		8,688	464	9,152
Mod. 5		36,862	2,564	39,426
Mod. 6		(68,150)	(4,095)	(72,245)
Mod. 7		(361)	0	(361)
Mod. 8		13,485	1,015	14,500
Mod. 9		279,325	14,701	294,026
Mod.10		66,030	4,970	71,000
Mod. 11		13,779	957	14,736
Mod 12		0	0	0
Mod 13		5,834	406	6,240
Mod 14		13,950	1,050	15,000
Mod 15		0	0	0
Mod 16		104,014	7,236	111,250
Mod 17		205,799	14,053	219,852
Mod 18		4,760	307	5,067
Mod19		67,523	4,033	71,556
Mod 20		78,509	4,162	82,671
Mod 21		(22,592)	(1,700)	(24,292)
Mod 22		3 2,75 0 <i>32,57</i> 0	2,356	34,926
Mod 23		454,990	33,175	488,165
Mod 24		9,494	661	10,155
Mod 25		21,494	1,495	22,989
Mod 26		64,843	4,881	69,724
Mod 27		(31,715)	(2,387)	(34,102)
Mod 28		(36,579)	(2,209)	(38,788)
Mod 29		22,116	1,665	23,781
Mod 30		603	42	645
Mod 31		12,850	894	13,744
Mod 32		4,090	285	4,375
Mod 33		10,377	722	11,099
Mod 34		38,924	2,707	41,631
Mod 35		2,223	155	2,378
Mod 36		4,658	324	4,982
Mod 37		29,912	2,204	32,116
Mod 38		178,897	12,724	191,621
Mod 39		36,270	2,730	39,000
Mod 40		0	0	0
Total		\$2,068,273	\$138,532	\$2,206,805

Page 3 of 3 NAS1-00077 Modification 40

			1	. CONTRACT ID CO	DE PAG		PAGE(S)
AMENDMENT OF SOLIC	ITATION/MODIFICATI	ON OF CONTRAC	T			1	3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE R).	5. PROJEC	CT NO. (If a	pplicable)
41	See Block 16C	See Blo	ock 1	2 .			
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other	than Ite	n 6)	CODE		
National Aeronautics and Spa Langley Research Center Hampton, VA 23681-2199	ace Administration						
8. NAME AND ADDRESS OF CONTRACTOR (No	Street County State and ZIP: Code)		(4)	9A. AMENDMEN	IT OF SOLICI	TATION NO	
Attn: Todd Lockhart Mail Stop 429 Mainthia Technologic NASA Langley Resea	es Inc.		- ('/	9B. DATED (SEE			
Hampton, VA 23681				10A. MODIFICAT	TION OF CON	TRACT/OF	RDER NO.
			X	NAS1-000			
CODE	FACILITY CODE			4/13/00			
	THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SO	N ICIT				
	nended as set forth in Item 14. The hour			is extended	. 	ot extende	
	offer already submitted, such change ma ived prior to the opening hour and data s	ay be made by telegram or letter,	RESUI	LT IN REJECTIO	n or letter m	R OFFER. nakes refe Task 1) Task 2)	erence to the
IT Me	ITEM APPLIES ONLY TO MO ODIFIES THE CONTRACT/OR	DER NO. AS DESCRIBE	DIN	ITEM 14.			
	PURSUANT TO: (Specify authority) THE CHA						
X B. THE ABOVE NUMBERED CONTRAC	CT/ORDER IS MODIFIED TO REFLECT THE A	ADMINISTRATIVE CHANGES (such a	s chang	es in paying office, a	appropriation	date, etc.) S	SET FORTH
	IT IS ENTERED INTO PURSUANT TO AUTHO	RITY OF:					
D. OTHER Specify type of modification a	and authority)						
E. IMPORTANT: Contractor is no	, <u> </u>	ument and return copies to		-			
14. DESCRIPTION OF AMENDMENT/MODIFICATI	ION (Organized by UCF section headings, inclu	ding solicitation/contract subject matte	er wnere	teasible.)			
The purpose of this modification clause. The total allotment per made to the Contract Schedule	riod for funding is through (t funding by \$52,397, p October 15, 2003. Acco	oursua ordin	ant to the Cogly, the follo	ontract F owing ch	unding ange is	; S
	•	tinued)					
Except at provided herein, all terms and conditions o							
15A. NAME AND TITLE OF SIGNER (Type or print	t)	16A. NAME AND TITLE OF CONT ROBERTA I. HOLL			e or pnnt)		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	168. UNITED STATES OF AMER	jca 17D	.00		16C. DATE	SIGNED
(Signature of person authorized to s	ign)	BY (Signature	of Contr	acting Officer)		· /	/QJ

30-105 Computer Generated

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

- I. Paragraph 3, Contract Funding, is restated as follows:
- "3. CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990)
- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitations of Funds clause, the total amount allotted by the Government to this contract is \$2,117,183. This allotment covers the following estimated period of performance: April 13, 2001 through October 15, 2003.
 - (b) An additional amount of \$142,199 is obligated under this contract for payment of fee."

CONTRACT TABULATION					
	Max Contract		Fixed Fee Funding	CPFF Total Funding	
Award	Value	P252 240	Ø19.000	Φ070 040	
Mod. 1	\$3,000,000	\$252,349	\$18,000	\$270,349	
Mod. 1		160,570	3,000	163,570	
Mod. 2 Mod. 3		-8,118	4,985	-3,133	
Mod. 4		0	0	0	
Mod. 4		8,688	464	9,152	
Mod. 6		36,862	2,564	39,426	
Mod. 7		-68,150 -361	-4,095	-72,245	
Mod. 7			1.015	-361	
Mod. 9		13,485	1,015	14,500	
Mod.10		279,325	14,701	294,026	
Mod. 10		66,030 13,779	4,970	71,000	
Mod 12	•	,	957	14,736	
Mod 12 Mod 13		0 5 824	0	0	
Mod 13 Mod 14		5,834	406	6,240	
Mod 14 Mod 15		13,950 0	1,050	15,000	
Mod 15 Mod 16		104,014	0 7.226	0	
Mod 17		205,799	7,236	111,250	
Mod 18		4,760	14,053 307	219,852	
Mod19		67,523		5,067	
Mod 20		78,509	4,033	71,556	
Mod 21		-22,592	4,162 1,700	82,671	
Mod 22		32,750 32,570	-1,700 2,356	-24,292	
Mod 23		454,990	33,175	34,926	
Mod 24		9,494	661	488,165	
Mod 25		21,494	1,495	10,155	
Mod 26		64,843	4,881	22,989 60.724	
Mod 27		-31,715	-2,387	69,724 -34,102	
Mod 28		-36,579	-2,209	-38,788	
Mod 29		22,116	1,665	23,781	
Mod 30		603	42	645	
Mod 31		12,850	894	13,744	
Mod 32		4,090	285	4,375	
Mod 33		10,377	722	11,099	
Mod 34		38,924	2,707	41,631	
Mod 35		2,223	155	2,378	
Mod 36		4,658	324	4,982	
Mod 37		29,912	2,204	32,116	
Mod 38		178,897	12,724	191,621	
Mod 39		36,270	2,730	39,000	
Mod 40		0	2,750	0	
Mod 41		48,730	3667	52,397	
Total		\$2,117,183	\$142,199	\$2,259,202	

AMENDMENT OF SOLICITAT	ΓΙΟΝ/MODIFICATIO	ON OF CONTRACT	I. CONTRACT ID CO	PAGE OF	PAGE(S)
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. N		5. PROJECT NO. (If ap	oplicable)
42	See Block 16C	See Block 7. ADMINISTERED BY (If other than I		CODE	
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than I	tem oj	CODE [
National Aeronautics and Space Admin Langley Research Center Hampton, VA 23681-2199	istration	<u> </u>			
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, C	County, State and ZIP: Code)	(4)	9A. AMENDMEN	IT OF SOLICITATION NO	5.
Attn: Todd Lockhart Mail Stop 429 Mainthia Technologies Inc. NASA Langley Research C Hampton, VA 23681	enter	X	98. DATED (SEE 10A. MODIFICAT NAS1-000	TION OF CONTRACT/OF	RDER NO.
			10B. DATED (SE	E ITEM 13)	
CODE	FACILITY CODE		4/13/00		
11. THIS	ITEM ONLY APPLIES TO	AMENDMENTS OF SOLIC	ITATIONS		
(a) By completing Items 8 and 15, and returning one By separate letter or telegram which includes a refe THE PLACE DESIGNATED FOR THE RECEIPT OF of this amendment you desire to change an offer almost solicitation and this amendment, and is received prior 12. ACCOUNTING AND APPROPRIATION DATA (If require See Page 3	erence to the solicitation and ame OFFERS PRIOR TO THE HOUR eady submitted, such change may r to the opening hour and data sp	endment numbers. FAILURE OF YOR RAND DATA SPECIFIED MAY RES OF be made by telegram or letter, prov	OUR ACKNOWLEI ULT IN REJECTIO	DGMENT TO BE RE IN OF YOUR OFFER.	CEIVED AT If by virtue
IT MODIFII	ES THE CONTRACT/ORD	DIFICATIONS OF CONTRAC DER NO. AS DESCRIBED IN	NITEM 14.		
(4) A. THIS CHANGE ORDER IS ISSUED PURSUA					
X B. THE ABOVE NUMBERED CONTRACT/ORDE IN ITEM 14, PURSUANT TO THE AUTHORIT C. THIS SUPPLEMENTAL AGREEMENT IS ENT	Y OF FAR 43.103(b).		nges in paying office, a	approprialion dale, etc.) S	ET FORTH
D. OTHER Specify type of modification and author	rity)				
E. IMPORTANT: Contractor X is not,		ment and return copies to the			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Orga	anized by UCF section headings, includ	ing solicitation/contract subject matter whe	re feasible.)		
The purpose of this modification is clause. The total allotment period f made to the Contract Schedule.	to increase the contract for funding is through O	funding by \$284,297, pur ctober 15, 2003. Accordi	suant to the Congly, the follo	Contract Fundin	ig s
	•	inued)			
Except at provided herein, all terms and conditions of the documents. 15A. NAME AND TITLE OF SIGNER (Type or print)	ument referenced in Item 9A or 10A, as	heretofore changed, remains unchanged a 16A. NAME AND TITLE OF CONTRAC			
TOAL TYAME AND THEE OF SIGNER (Type of pint)		ROBERTA I. HOLLIFIE			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	BY Signature of Co)() Intracting Officer)	16C. DATE	SIGNED

- I. Paragraph 3, Contract Funding, is restated as follows:
- "3. CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990)
- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitations of Funds clause, the total amount allotted by the Government to this contract is \$2,381,421. This allotment covers the following estimated period of performance: April 13, 2001 through October 15, 2003.
 - (b) An additional amount of \$162,078 is obligated under this contract for payment of fee."
- II. Under Contract Tabulation on Modification Number 22 through 41, make the following administrative correction:

		Max Contract Value	Cost Funding	Fixed Fee Funding	CPFF Total Funding
From	Mod 22		\$32,750	\$2,356	\$34,926
To	Mod 22		\$32,570	\$2,356	\$34,926

	CONTRACT TABULATION				
	Max	Cost	Fixed Fee	CPFF Total	
	Contract	Funding	Funding	Funding	
	Value				
Award	\$3,000,000	\$252,349	\$18,000	\$270,349	
Mod. 1		160,570	3,000	163,570	
Mod. 2		-8,118	4,985	-3,133	
Mod. 3		0	0	0	
Mod. 4		8,688	464	9,152	
Mod. 5		36,862	2,564	39,426	
Mod. 6		-68,150	-4,095	-72,245	
Mod. 7		-361	0	-361	
Mod. 8		13,485	1,015	14,500	
Mod. 9		279,325	14,701	294,026	
Mod.10		66,030	4,970	71,000	
Mod. 11		13,779	957	14,736	
Mod 12		0	0	0	
Mod 13		5,834	406	6,240	
Mod 14		13,950	1,050	15,000	
Mod 15		0	0	0	
Mod 16		104,014	7,236	111,250	
Mod 17		205,799	14,053	219,852	
Mod 18		4,760	307	5,067	
Mod19		67,523	4,033	71,556	
Mod 20		78,509	4,162	82,671	
Mod 21		-22,592	-1,700	-24,292	
Mod 22		32,570	2,356	34,926	
Mod 23		454,990	33,175	488,165	
Mod 24		9,494	661	10,155	

Page 2 of 3 NAS1-00077 Modification 42

Mod 25	21,494	1,495	22,989
Mod 26	64,843	4,881	69,724
Mod 27	-31,715	-2,387	-34,102
Mod 28	-36,579	-2,209	-38,788
Mod 29	22,116	1,665	23,781
Mod 30	603	42	645
Mod 31	12,850	894	13,744
Mod 32	4,090	285	4,375
Mod 33	10,377	722	11,099
Mod 34	38,924	2,707	41,631
Mod 35	2,223	155	2,378
Mod 36	4,658	324	4,982
Mod 37	29,912	2,204	32,116
Mod 38	178,897	12,724	191,621
Mod 39	36,270	2,730	39,000
Mod 40	0	0	0
Mod 41	48,730	3,667	52,397
Mod 4 1.	_ 264,418	19,879	284,297
Total	\$2,381,421	\$162,078	\$2,543,499

ACCOUNTING & APPROPRIATIONS DATA (Block 12 – continued)

		TOTAL	284,297		
SCB.1099	2530	R28918	29,000	COMPLETE	4
SCA.1103	2513	M3169	4,297	COMPLETE	3
SCA.1103	2513	M4186	180,000	COMPLETE	2
SCA.1103	2513	M3158	71,000	COMPLETE	1
PR	OC	JO	AMOUNT	STATUS	TASKS

AMENDMENT OF SOLICI		ON OF CONTRA	ACT I. CONTRACT ID O	OMB Approval 2700-0 CODE PAGE OF PAGE(S 1 3
2. AMENDMENT/MODIFICATION NO. 43	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHA	se req. no. Block 12	5. PROJECT NO. (If applicable)
6. ISSUED BY National Aeronautics and Space Langley Research Center Hampton, VA 23681-2199	CODE L	7. ADMINISTERED BY (IF	other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No. Str	reet, County, State and ZIP: Code)		(4) 9A. AMENDME	NT OF SOLICITATION NO.
Attn: Todd Lockhart Mail Stop 429 Mainthia Technologies I NASA Langley Researci	inc.		9B. DATED (SE	EË ITEM 11)
Hampton, VA 23681			NAS1-00	
CODE	FACILITY CODE		4/13/00	
11. TH	IS ITEM ONLY APPLIES TO	AMENDMENTS OF	SOLICITATIONS	
See Accounting Summary – Page 3 13. THIS ITE	M APPLIES ONLY TO MOD	DIFICATIONS OF CON	ITRACTS/ORDERS,	
(4) A. THIS CHANGE ORDER IS ISSUED PURS	FIES THE CONTRACT/ORD UANT TO: (Specify authority) THE CHAP			ORDER NO. IN ITEM 10A.
X B. THE ABOVE NUMBERED CONTRACT/OR IN ITEM 14, PURSUANT TO THE AUTHOR C. THIS SUPPLEMENTAL AGREEMENT IS E	RITY OF FAR 43,103(b).		h as changes in paying office, a	appropriation date, etc.) SET FORTH
D. OTHER Specify type of modification and au	thority)			
IMPORTANT: Contractor is not, E	is required to sign this docun			
The purpose of this modification is clause. The total allotment period made to the Contract Schedule.	s to increase the contract : for funding is through Oc	funding by \$6,896, potober 15, 2003. Acc	oursuant to the Concordingly, the follo	tract Funding wing change is
	(conti	•		
ept at provided herein, all terms and conditions of the do . NAME AND TITLE OF SIGNER (Type or print)	ocument referenced in Item 9A or 10A, as h	16A. NAME AND TITLE OF CO.	NTRACTING OFFICER (Type	
		ROBERTA I. HOLI	TILIELD	
. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AME	RICA 21.00	16C. DATE SIGNED

- I. Paragraph 3, Contract Funding, is restated as follows:
- "3. CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990)

#2,387.868 - mod 44

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitations of Funds clause, the total amount allotted by the Government to this contract is \$2,388,048. This allotment covers the following estimated period of performance: April 13, 2001 through October 15, 2003.
 - (b) An additional amount of \$162,527 is obligated under this contract for payment of fee."

CONTRACT TABULATION				
	Max	Cost	Fixed Fee	CPFF Total
	Contract	Funding	Funding	Funding
	Value			
Award	\$3,000,000	\$252,349	\$18,000	\$270,349
Mod. 1		160,570	3,000	163,570
Mod. 2		-8,118	4,985	-3,133
Mod. 3		0	0	0
Mod. 4		8,688	464	9,152
Mod. 5		36,862	2,564	39,426
Mod. 6		-68,150	-4,095	-72,245
Mod. 7		-361	0	-361
Mod. 8		13,485	1,015	14,500
Mod. 9		279,325	14,701	294,026
Mod.10		66,030	4,970	71,000
Mod. 11		13,779	957	14,736
Mod 12		0	0	0
Mod 13		5,834	406	6,240
Mod 14		13,950	1,050	15,000
Mod 15		0	0	0
Mod 16		104,014	7,236	111,250
Mod 17		205,799	14,053	219,852
Mod 18		4,760	307	5,067
Mod19		67,523	4,033	71,556
Mod 20		78,509	4,162	82,671
Mod 21		-22,592	-1,700	-24,292
Mod 22		32,570	2,356	34,926
Mod 23		454,990	33,175	488,165
Mod 24		9,494	661	10,155
Mod 25		21,494	1,495	22,989
Mod 26		64,843	4,881	69,724
Mod 27		-31,715	-2,387	-34,102
Mod 28		-36,579	-2,209	-38,788
Mod 29		22,116	1,665	23,781
Mod 30		603	42	645
Mod 31		12,850	894	13,744
Mod 32		4,090	285	4,375
Mod 33		10,377	722	11,099
Mod 34		38,924	2,707	41,631
Mod 35		2,223	155	2,378

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Mod 36	4,658	324	4,982
Mod 37	29,912	2,204	32,116
Mod 38	178,897	12,724	191,621
Mod 39	36,270	2,730	39,000
Mod 40	0	0	0
Mod 41	48,730	3,667	52,397
Mod 42	264,418	19,879	284,297
Mod 43	6,447	449	6,896
Total	\$2,387,868	\$162,527	\$2,550,395

ACCOUNTING & APPROPRIATIONS

PR	OC	JO	AMOUNT	STATUS	TASKS
SCB.1101	2512	M4292	6,896	COMPLETE	4
		TOTAL	6,896		

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Prescribed by GSA FAR (48 CFR) 53.243

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

AMENDMENT OF SOLIC	ITATION/MODIFICAT	LION O	CONTRACT	1. CONTRACT ID CO	ODE PAGE O	PAGE(S)
2. AMENDMENT/MODIFICATION NO. 45	3. EFFECTIVE DATE See Block 16C	4. REC	QUISITION/PURCHASE REQ. N See Block		5. PROJECT NO. (If	applicable)
6. ISSUED BY	CODE	7. ADN	INISTERED BY (If other than I	tem 6)	CODE	
National Aeronautics and Space Langley Research Center Hampton, VA 23681-2199	Administration t					
8. NAME AND ADDRESS OF CONTRACTOR (No.	Street, County, State and ZIP: Code)	1	(4)	9A. AMENDMEI	NT OF SOLICITATION N	10.
Attn: Todd Lockhart Mail Stop 429 Mainthia Technologie NASA Langley Resea Hampton, VA 23681			X	9B. DATED (SE 10A. MODIFICA NAS1-00 10B. DATED (SI	TION OF CONTRACT/C	RDER NO.
CODE	FACILITY CODE			4/13/00	22 112.11 70)	
	THIS ITEM ONLY APPLIES	TO AMEN	DMENTS OF SOLIC			
solicitation and this amendment, and is receiv 12. ACCOUNTING AND APPROPRIATION DATA (I See Accounting Summary – Page 2	f required)	,				
	ITEM APPLIES ONLY TO M DDIFIES THE CONTRACT/O URSUANT TO: (Specify authority) THE C	RDER NO	. AS DESCRIBED IN	I ITEM 14.		10A.
X B. THE ABOVE NUMBERED CONTRAC IN ITEM 14, PURSUANT TO THE AUT C. THIS SUPPLEMENTAL AGREEMENT	THORITY OF FAR 43.103(b).		TIVE CHANGES (such as chai	nges in paying office,	appropriation date, etc.)	SET FORTH
D. OTHER Specify type of modification ar	nd authority)					
E. IMPORTANT: Contractor 🛛 is no						
The purpose of this modification clause. The total allotment per made to the Contract Schedule	on is to increase the contra riod for funding is through	et fundin	g by \$25,000, purs	uant to the C		
Except at provided herein, all terms and conditions of	•	•	changed, remains unchanged a	ind in full force and ef	ffect.	
ISA. NAME AND TITLE OF SIGNER (Type or print)		16A, NA	ME AND TITLE OF CONTRACT BERTA I. HOLLIFIE	TING OFFICER (Ty)		
ISB. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UN BY	TED STATES OF AMERICA)	16C. DAT	E SIGNED
(Signature of person authorized to sig		30-105	(Signature of Co		ANDARD FORM 30	(REV. 10-83)
PREVIOUS EDITION UNUSABLE	Compu	ter Generated			scribed by GSA FAR (48	

I. Paragraph 3, Contract Funding, is restated as follows:

"3. CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990)

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitations of Funds clause, the total amount allotted by the Government to this contract is \$2,411,118. This allotment covers the following estimated period of performance: April 13, 2001 through October 15, 2003.
 - (b) An additional amount of \$164,277 is obligated under this contract for payment of fee."

CONTRACT TABULATION				
Max Cost Fixed Fee				
Contract Funding Funding	Funding			
Value				
Award \$3,000,000 \$252,349 \$18	\$,000 \$270,349			
Mod. 1 160,570 3	163,570			
Mod. 2 -8,118 4	,985 -3,133			
Mod. 3	0 0			
Mod. 4 8,688	9,152			
Mod. 5 36,862 2	39,426			
Mod. 6 -68,150 -4	,095 -72,245			
Mod. 7 -361	0 -361			
Mod. 8 13,485 1	,015 14,500			
	,701 294,026			
Mod.10 66,030 4	,970 71,000			
Mod. 11 13,779	957 14,736			
Mod 12 0	0 0			
Mod 13 5,834	406 6,240			
	,050 15,000			
Mod 15 0	0 0			
Mod 16 104,014 7	,236 111,250			
	,053 219,852			
Mod 18 4,760	307 5,067			
Mod19 67,523 4	,033 71,556			
	,162 82,671			
Mod 21 -22,592 -1	,700 -24,292			
Mod 22 32,570 2	,356 34,926			
	,175 488,165			
Mod 24 9,494	661 10,155			
	,495 22,989			
Mod 26 64,843 4	,881 69,724			
	,387 -34,102			
	,209 -38,788			
	,665 23,781			
Mod 30 603	42 645			
Mod 31 12,850	894 13,744			
Mod 32 4,090	285 4,375			
Mod 33 10,377	722 11,099			
	707 41,631			
Mod 35 2,223	155 2,378			

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Mod 36	4,658	324	4,982
Mod 37	29,912	2,204	32,116
Mod 38	178,897	12,724	191,621
Mod 39	36,270	2,730	39,000
Mod 40	0	0	0
Mod 41	48,730	3,667	52,397
Mod 42	264,418	19,879	284,297
Mod 43	6,447	449	6,896
Mod 44	0	0	0
Mod 45	23250	1750	25000
Total	\$2,411,118	\$164,277	\$2,575,395

ACCOUNTING & APPROPRIATIONS

PR	OC	JO	AMOUNT	STATUS	TASKS
SCB.1104	2530	M4292	20,000	COMPLETE	4
SCB.1106	2530	M4292	5,000	COMPLETE	4
		TOTAL	25,000		

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE	REQ. NO		5. PROJ	ECT NO. (If	applicable)
46	See Block 16C	See Bl	See Block 12		.,		
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other	r than Iten	n 6)	COD	E [
National Aeronautics and Space Langley Research Center Hampton, VA 23681-2199	Administration						
8. NAME AND ADDRESS OF CONTRACTOR (No.	Street. County. State and ZIP: Code)		(4)	9A. AMENDMEN	IT OF SOL	CITATION N	<u>10</u>
Attn: Todd Lockhart Mail Stop 429	, , , , , , , , , , , , , , , , , , , ,		()		., 0, 002.		.0.
Mainthia Technologies NASA Langley Resear		_		9B. DATED (SEE			
Hampton, VA 23681			х	10A. MODIFICAT NAS1-00(ONTRACT/C	IRDER NO.
CODE			^	10B. DATED (SE	E ITEM 13))	
ODE	FACILITY CODE			4/13/00			
11. T The above numbered solicitation is ame	THIS ITEM ONLY APPLIES TO			ATIONS			
plicitation and this amendment, and is received ACCOUNTING AND APPROPRIATION DATA (If	required)	y be made by telegram or letter	, provide	T IN REJECTION	or letter	makes refe	erence to t
olicitation and this amendment, and is received. ACCOUNTING AND APPROPRIATION DATA (IF See Accounting Summary — Page 3 13. THIS I' IT MO	ed prior to the opening hour and data sp required)	by be made by telegram or letter pecified. DIFICATIONS OF CONT DER NO. AS DESCRIBE	RACT	S/ORDERS, TEM 14.	n or letter	makes refe	erence to t
olicitation and this amendment, and is received accounting AND APPROPRIATION DATA (IF See Accounting Summary — Page 3 13. THIS I' IT MO A. THIS CHANGE ORDER IS ISSUED PU X B. THE ABOVE NUMBERED CONTRACT IN ITEM 14, PURSUANT TO THE AUTH	ed prior to the opening hour and data spreadired) TEM APPLIES ONLY TO MOI DIFIES THE CONTRACT/ORI DISSUANT TO: (Specify authority) THE CHAI	DIFICATIONS OF CONT DER NO. AS DESCRIBE NGES SET FORTH IN ITEM 14 ARE	RACT D IN I	S/ORDERS, TEM 14.	ORDER NO	O. IN ITEM 1	erence to the
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- I. Paragraph 3, Contract Funding, is restated as follows:
- "3. CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990)
- For purposes of payment of cost, exclusive of fee, in accordance with the Limitations of Funds clause, the total amount allotted by the Government to this contract is \$2,419,780. This allotment covers the following estimated period of performance: April 13, 2001 through October 15, 2003.
 - An additional amount of \$164,880 is obligated under this contract for payment of fee." (b)

	CON	TRACT TABUL	ATION	
	Max	Cost	Fixed Fee	CPFF Total
	Contract	Funding	Funding	Funding
	Value			
Award	\$3,000,000	\$252,349	\$18,000	\$270,349
Mod. 1		160,570	3,000	163,570
Mod. 2		-8,118	4,985	-3,133
Mod. 3		0	0	0
Mod. 4		8,688	464	9,152
Mod. 5		36,862	2,564	39,426
Mod. 6		-68,150	-4,095	-72,245
Mod. 7		-361	0	-361
Mod. 8		13,485	1,015	14,500
Mod. 9		279,325	14,701	294,026
Mod.10		66,030	4,970	71,000
Mod. 11		13,779	957	14,736
Mod 12		0	0	0
Mod 13		5,834	406	6,240
Mod 14		13,950	1,050	15,000
Mod 15		0	0	0
Mod 16		104,014	7,236	111,250
Mod 17		205,799	14,053	219,852
Mod 18		4,760	307	5,067
Mod19		67,523	4,033	71,556
Mod 20		78,509	4,162	82,671
Mod 21		-22,592	-1,700	-24,292
Mod 22		32,570	2,356	34,926
Mod 23		454,990	33,175	488,165
Mod 24		9,494	661	10,155
Mod 25		21,494	1,495	22,989
Mod 26		64,843	4,881	69,724
Mod 27		-31,715	-2,387	-34,102
Mod 28		-36,579	-2,209	-38,788
Mod 29		22,116	1,665	23,781
Mod 30		603	42	645
Mod 31		12,850	894	13,744
Mod 32		4,090	285	4,375
Mod 33		10,377	722	11,099
Mod 34		38,924	2,707	41,631
Mod 35		2,223	155	2,378

Page 2 of 3 NAS1-00077 Modification A3 46

Mod 36	4,658	324	4,982
Mod 37	29,912	2,204	32,116
Mod 38	178,897	12,724	191,621
Mod 39	36,270	2,730	39,000
Mod 40	0	0	0
Mod 41	48,730	3,667	52,397
Mod 42	264,418	19,879	284,297
Mod 43	6,447	449	6,896
Mod 44	0	0	0
Mod 45	23250	1750	25000
Mod 46	8662	603	9265
Total	\$2,419,780	\$164,880	\$2,584,660

ACCOUNTING & APPROPRIATIONS

PR	OC	JO	AMOUNT	STATUS	TASKS
SCB.1107	2512	M4292	9,265	COMPLETE	4